

**United States Bankruptcy Court
Western District of Oklahoma**

IN RE:Case No. **10-13022****Paul Transportation Inc**Chapter **11**

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

- None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
62,957,337.00	2008 Gross Income
40,902,642.75	2009 Gross Income
9,870,484.74	2010 Year-to-Date Gross Income

2. Income other than from employment or operation of business

- None ☒ State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors

Complete a. or b., as appropriate, and c.

- None ☒ *a. Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐ b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850.* If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR	DATE OF PAYMENTS/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attached	Payments made 1/1/2009 through 4/17/2010	0.00	0.00

None ☒ c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
General Electric Capital Corporation, et al., v. Paul Transportation, Inc., et al.; Case No. CV-2010-00049	Replevin/Breach of Contract	U.S. District Court, Western District of Oklahoma	Pending

Toyota Motor Credit Corporation v. Paul Transportation, Inc.; Case No. CJ-2010-19-03	Replevin/Breach of Contract	District Court of Garfield County, State of Oklahoma	Pending
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Workers' Compensation claims;
see attached.

Note: Debtor may be a creditor in bankruptcy cases not listed here.

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
GE Capital PO Box 640387 Pittsburg, PA 15264-0387		See attached
Toyota Financial Service Commercial Finance Department 2431 Carol Stream, IL 60132-2431		See attached

6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Tractor, Unit 183	Damaged by fire	10/26/09
Tractor, Unit 258	Accident (rolled)	1/21/09
Tractor, Unit 218	Wrecked (rolled)	3/2/09

9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Kline Kline Elliott and Bryant PC	6/20/09; 12/16/09; 12/29/09;	76,500.00
720 NE 63rd Street	4/27/2010	
Oklahoma City, OK 73105		

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Paul Logistics Inc	12/2009	See Schedule B for list of equipment which was previously owned by the Debtor and pledged to Financial Federal. Financial Federal was foreclosing on its collateral; the Debtor sold it to Paul Logistics and was relieved of liability to First Financial. The Debtor now leases this equipment from Paul Logistics, Inc.; see Schedule G.
119 County Road 2380		
Bagwell, TX 75412		
Unknown		See attached list of trailers recently sold by GE/TIP

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Bank Of Oklahoma Enid, OK	Account No. xxx6715 Account No. xxx0385 Account No. xxx8351 Account No. xxx6590 (RTS Financial Services, Inc. f/b/o Paul Transportation, Inc.)	January 2010

12. Safe deposit boxes

None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
See all equipment listed on Schedule G. N/A	All cargo in transit	

15. Prior address of debtor

None ☐ If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

- None ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

- None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

BKD
Suite 200
205 West Maple
Enid, OK 73701-4026

DATES SERVICES RENDERED

January 2005 through February 2010

Katz Sapper and Miller
Dept 235
PO Box 7096
Indianapolis, IN 46206-7096

January 2009 through January 2010

Ryan Dobbs
Business Development And Marketing Mgr
PO Box 5006
Enid, OK 73702

Ongoing

Mike Barnthouse
3524 Northlake Lane
Enid, OK 73703

10/1/2008 - 1/8/2010

Skye Weber
4221 Unruh Drive
Enid, OK 73703

2004 - 2008

- None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

- None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

- None ☒ d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of the case by the debtor.

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY
4/30/2010

INVENTORY SUPERVISOR
Richard Collier
1400 Sunrise Drive
Moore, OK 73160

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market, or other basis)

4/30/2010

Chauntelle Mayfield
2422 East Chestnut
Enid, OK 73701

- None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Troy Paul PO Box 5006 Enid, OK 73702	President and Sole Director	100% stockholder

22. Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

- None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Mike Barnthouse 3524 Northlake Lane Enid, OK 73703	CFO	January 2010

23. Withdrawals from a partnership or distributions by a corporation

- None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

24. Tax Consolidation Group

- None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

25. Pension Funds.

- None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION PLAN	TAXPAYER IDENTIFICATION NUMBER
Paul Transportation, Inc. 401(k) Plan Intrust PO Box One Wichita, KS 67201-9819 (formerly Tristar Pension, Ltd)	

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information, and belief.

Date: May 18, 2010 Signature: /s/ Troy Paul

Troy Paul, President

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

72 continuation pages attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. § 152 and 3571.

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS #4

<u>Last Name</u>	<u>First Name</u>	<u>Status</u>	<u>Claimant's Attorney</u>	<u>Claim #</u>	<u>Case #/Court</u>	<u>Date of Alleged Injury</u>	<u>Date of Suit Filed</u>
Murehead	Perry	Closed		MPTI22007003070		11/29/2007	
Hill	Raymond J.	Closed		LTPTI22007002976		12/19/2007	
LaBrue	Dale	Open Litigated	John R. Colbert	LTPTI22008002946	2008-8821A	01/29/2008	03/03/2009
Badillo	Elijah	Open Litigated	David H. Bower	LTPTI22008002948	2009-02531N	02/10/2008	
Monmouth	Larry	Open Litigated	Kent S. Johnson	LTPTI22008002947	2008-08312F	02/14/2008	
Brogan	Robert	Closed		MPTI22008002950		03/13/2008	
Wright	Gary	Open Litigated	Steve Mortimer	LTPTI22008002940	2009-5535J	03/14/2008	
Richardson	Donald	Open Litigated	Craig R. Armstrong	MPTI22008002938	2009-097561	03/26/2008	
Buckman	Darrell	Closed		LTPTI22008003061		06/02/2008	
McKinley	Terry	Closed		LTPTI22008003054		07/16/2008	
Sneed	John	Closed		MPTI22008003052		07/22/2008	
Hudson	Andrew	Closed		MPTI22008003051		08/28/2008	
Hall	Michael	Open Litigated	Aletia Timmons	LTPTI22008002939	2009-00577Y	09/04/2008	02/17/2009
Richardson	Donald	Open Litigated	Craig R. Armstrong	LTPTI22008002937	2009-01991Y	09/15/2008	
Gonzalez	Mark	Open Litigated	Craig R. Armstrong	LTPTI42008002941	2009-11902R	09/16/2008	
Bullard	Gordon	Closed		MPTI22008003022		10/14/2008	
Prewitt	Randy	Open Litigated	Scott Hendren	LTPTI22008002945	2008-13524A	10/21/2008	
Gehlen	Raymond J.	Closed		LTPTI32008003037	2009-02606V	10/28/2008	03/04/2009
Kerr	Greg	Open Litigated	Greg Barnard	LTPTI22008002971		11/07/2008	
McEnturff	Robert	Open		MPTI22008002973		11/10/2008	
Glaspie	Ronald	Closed		MPTI42008002969		11/10/2008	
Niccum	Clive	Closed		MPTI22008002974		11/13/2008	
Gregory	Norman	Closed		LTPTI32008003043		11/14/2008	
Freeman	Larry	Closed		LTPTI22009002970		12/17/2008	
Washington	Robert	Closed		LTPTI22009002972		01/07/2009	
Anders	Charles	Closed		LTPTI22009002942	2009-01980J	01/12/2009	02/18/2009
Hawk	Michael	Open Litigated	Gary Prochaska	MPTI22009002982	2009-02485A	01/13/2009	02/26/2009
Allen	Derrick W.	Open Litigated	John N. MacKenzie	LTPTI22009002944	2009-02511L	01/23/2009	03/02/2009
Hanks	Jerry	Open Litigated	Kord J. Hammert	LTPTI22009002936		01/26/2009	
Robinson	George	Closed		LTPTI22009002935		01/27/2009	
Arrington	Gerald	Open		LTPTI22009003027		02/02/2009	
Gifford	Darren	Closed		MPTI22009003029		02/02/2009	
Rogers	James	Closed		MPTI22009003029		02/16/2009	
Johnson	Anthony	Open		LTPTI22009002979		02/17/2009	
Holster	Thomas "Benny"	Closed		LTPTI22009002978		02/18/2009	
Dollins	Craig	Closed		MPTI22009003026		02/26/2009	
Grubbs	John	Closed		MPTI22009002993		03/03/2009	
Langford	Steven	Closed		MPTI22009003028		03/16/2009	

Ellis	David	Open Litigated	John Colbert	MPTI22009003053	2009-06562J	04/29/2009	12/09/2009
Hoos	Junior	Open		LTPTI2B2009003146		07/16/2009	01/05/2010
Patterson	Andrew	Closed		MPTI2B2009003174		07/29/2009	
Kingston	Larry	Closed		MPTI22009003173		08/01/2009	
Atchley	Dustin	Closed		MPTI22009003183		08/26/2009	
Richey	Justin	Open Litigated	John Lucas	MPTI52009003298	2009-15083A	10/20/2009	
Lingar	Johney	Open Litigated	William A. Vassar	LTPTI2B2009003244	2010-00068J	10/22/2009	
Washington	Robert	Open		MPTI22009003280		12/03/2009	
Whiting	Michael	Open		MPTI22010003317		01/27/2010	
Cobeen	Ronald	Open		LTPTI22010003333		02/05/2010	
Jacobson	Gary	Open		MPTI3B2010003340		03/04/2010	
Pemberton	Jason	Open		LTPTI2B2010003347		03/11/2010	
Kingston	Larry	New		Not Established		04/01/2010	
Heald	Bob	New		Not Established		04/13/2010	
Westfall	Paul	New		Not Established		04/01/2010	
Decker	Raymond	Possible Re-open		Not Established		01/08/2008	

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS #5

RETURNED TRAILERS

Returned:

Unit #	VIN #	Year	Make	Lender
4647	16595	2007	Reitnouer	GE TIP
4648	16596			
4649	16597			
4650	16598			
4651	16599			
4652	16600			
4653	16601			
4654	16602			
4655	16603			
4656	16604			
4749	19384			
4750	19385			
4751	19386			
4761	19391			
4762	19392			
4763	19390			
4766	19395			
4767	19396			
4768	19397			
4771	19383			
4772	19387			
4773	19388			
4774	19389			
4775	19393			
4776	19394			
4777	19398			
4778	19399			
4779	19400			
4780	19401			
4781	19402			
4782	19403			
4783	19404			
4784	19405			
4785	19406			
4786	19407			
4787	19408			
4788	19409			
4789	19410			
4790	19411			
4791	19412			
4792	19413			

4793	19414			
4794	19415			
4795	19416			
4796	19417			
4797	19418			
4798	19419			
4799	19420			
4800	19421			
4801	19422			
4802	19423			
4803	19424			
4804	19425			
4805	19426			
4806	19428			
4807	19429			
4808	19430			
4809	19431			
4633	16581	2007	Reitnouer	GE TIP
4634	16582			
4635	16583			
4636	16584			
4637	16585			
4638	16586			
4639	16587			
4640	16588			
4641	16589			
4642	16590			
4643	16591			
4644	16592			
4657	16605			
4658	16606			
4659	16607			
4660	16608			
4661	16609			
4662	16610			
4663	16611			
4664	16612			
4665	16613			
4666	16614			
4667	16615			
4668	16616			
4669	18703			
4670	18704			
4671	18705			
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4675	18709			
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4680	18714			
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4747	19363			
4752	19364			
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4755	19378			
4756	19379			
4757	19380			
4758	19369			
4759	19370			
4760	19371			
4764	19375			
4765	19377			
4769	19381			
4770	19382			
4846	20196	2008	Reitnouer	GE TIP
4847	20197			
4848	20198			
4849	20199			
4850	20200			
4851	20201			
4852	20202			
4853	20203			
4854	20204			
4855	20205			
4856	20206			

4857	20207			
4858	20208			
4859	20209			
4860	20210			
4861	20211			
4862	20212			
4863	20213			
4864	20214			
4865	20215			
4866	20216			
4867	20217			
4868	20218			
4869	20219			
4870	20220			
4881	20222			
4882	20223			
4883	20224			
4884	20225			
4885	20226			
4886	20227			
4811		2007	Reitnouer	GE Capital Financial
4812				
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4821	20171			
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4903	20244			
4904	20245			
4905	20246			
4906	20247			
4907	20248			
4923	21711	2008	Reitnouer	GE
4924	21712			
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4955	21743			
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4959	21747	2008	Reitnouer	GE
4960	21748			
4961	21749			
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4979	21767			
5058	21939			
5059	21940			
5060	21941			
4980	21768	2009	Reitnouer	GE
4981	21769			
4982	21770	2009	Reitnouer	GE
4983	21771			
4984	21772			
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5001	21789			
5002	21790			
5003	21791			
5004	21792			
5005	21793			
5006	21794			
5061sd	22355			
5062sd	22356			
5063sd	22357			
5115	22491	2009	Reitnouer	Toyota
5073SD	22367			
5074SD	22368			
5075SD	22369			
5070SD	22364			
5071SD	22365			
5072SD	22366			
5067SD	22361			
5068SD	22362			
5069SD	22363			
5064SD	22358			
5065SD	22359			
5066SD	22360			

RETURNED TRUCKS

Unit #	VIN #	Year	Model	Lender
297	785040	2009	386	GE
298	785041	2009	386	GE

299	785042	2009	386	GE
314	785043	2009	386	GE
315	785044	2009	386	GE
316	785045	2009	386	GE
317	785046	2009	386	GE
318	785047	2009	386	GE
319	785048	2009	386	GE
320	785049	2009	386	GE
321	785050	2009	386	GE
322	785051	2009	386	GE
323	785052	2009	386	GE
324	785053	2009	386	GE
325	785054	2009	386	GE
326	785055	2009	386	GE
327	785056	2009	386	GE
328	785057	2009	386	GE
329	785058	2009	386	GE
330	785059	2009	386	GE
331	785060	2009	386	GE
332	785061	2009	386	GE
333	785062	2009	386	GE
334	785063	2009	386	GE
335	785064	2009	386	GE
221	758426	2008	389	GE
222	758427	2008	389	GE
223	758428	2008	389	GE
224	758429	2008	389	GE
225	758430	2008	389	GE
226	758431	2008	389	GE
227	758432	2008	389	GE
228	758433	2008	389	GE
229	758434	2008	389	GE
230	758435	2008	389	GE
211	758416	2008	389	GE
212	758417	2008	389	GE
213	758418	2008	389	GE
214	758419	2008	389	GE
215	758420	2008	389	GE
216	758421	2008	389	GE
217	758422	2008	389	GE
218	758423	2008	389	GE
219	758424	2008	389	GE
220	758425	2008	389	GE
350	785078	2009	386	Toyota
361	785089	2009	386	Toyota
354	785082	2009	386	Toyota

346	785074	2009	386	Toyota
351	785079	2009	386	Toyota
353	785081	2009	386	Toyota
355	785083	2009	386	Toyota
356	785084	2009	386	Toyota
359	785087	2009	386	Toyota
360	785088	2009	386	Toyota
357	785085	2009	386	Toyota

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS #10

RETURNED AND SOLD TRAILERS

4610	14894	2006	Reitnouer	GE TIP
4612	14896			
4613	14897			
4614	14898			
4615	14899			
4616	14900			
4617	14901			
4619	14903			
4621	15661			
4622	15662			
4623	15663			
4625	16571			
4627	16575			
4629	16577			
4630	16578			
4631	16579			
4632	16580			

4609	14893	2006	Reitnouer	GE TIP
4611	14895			
4618	14902			
4620	14904			
4624	16570			
4628	16576			

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS #3b

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT	VOIDED VOUCHER
32121	2/01/10	PIKEPASS CUST SERV CENTE	PFCC	0106032	15,000.00	15,000.00	
32122	2/01/10	TROY PAUL	TEEN	0106033	8,750.00	8,750.00	
32123	2/02/10	MAJORS INVESTMENTS	MIOC	0205020	6,000.00	6,000.00	
32124	2/02/10	DOONAN TRUCK & EQUIPMENT	DTEW1	0504907	8,721.99		
				0504908	350.25		
				1006031	1,353.27	10,435.51	
32125	2/02/10	COMMERCIAL CREDIT GROUP	CCGWH	0205022	9,839.00		
				0205023	9,839.00	19,678.00	
				0205022	9,839.00-		VOIDED
				0205023	9,839.00-	19,678.00-	VOIDED
32126	2/02/10	COMMERCIAL CREDIT GROUP	CCGWH	0205024	9,839.00	9,839.00	
32127	2/02/10	COMMERCIAL CREDIT GROUP	CCGWH	0205025	9,839.00	9,839.00	
32128	2/02/10	CONTINENTAL WESTERN INS	CWPI	0105475	2,343.00		
				1205553	2,343.00	4,686.00	
32129	2/02/10	I.M.M. ENTERPRISES, INC.	IEOC	1205704	2,043.75	2,043.75	
32131	2/02/10	EAST END EQUIPMENT SALES	EEECR	0205026	13,000.00	13,000.00	
				0205026	13,000.00-	13,000.00-	VOIDED
32133	2/03/10	JAMES R. ALBERT	JRPSC	0105519	450.00		
				0205028	450.00	900.00	
32134	2/03/10	KTC & ASSOCIATES LLC	KALMA	0205032	154.00	154.00	
32135	2/04/10	ADRIAN & PANKRATZ, P.A.	APPRB	0106036	25.00	25.00	
32136	2/04/10	BRUCE C. HARD	HCNHI	0106037	10.48	10.48	
32137	2/04/10	CALIFORNIA STATE DISBURS	CSDWS	0106053	46.15	46.15	
32138	2/04/10	OK DEPARTMENT OF HUMAN S	DHSOC	0106040	44.44		
				0106042	29.53		
				0106043	49.84		
				0106046	175.26		
				0106054	62.52		
				0106056	34.50		
				0106057	55.99		
				0106072	58.11	510.19	
32139	2/04/10	JAY W. VANDER VELDE	JWVEM	0106052	25.00	25.00	
32140	2/04/10	KANSAS DEPT OF REV. CENT	KDRTO1	0205078	250.00	250.00	
32141	2/04/10	KANSAS PAYMENT CENTER	KPCTO	0106056	150.80	150.80	
32142	2/04/10	NYS CHILD SUPPORT PROCES	NCSAL	0106035	112.00	112.00	
32143	2/04/10	OSCE ARKANSAS CHILD SPT	OACLR	0106045	161.54	161.54	
32144	2/04/10	OKLAHOMA TAX COMMISSION	OTCOC6	0106051	220.87	220.87	
32145	2/04/10	OFFICE OF THE TEXAS ATT	OTISA	0106038	61.15		
				0106041	150.00		
				0106050	8.08		
				0106055	89.50		
				0106057	153.08		
				0106058	159.91		
				0106060	97.54		
				0106065	62.31		
				0106068	117.00		
				0106069	115.81		
				0106070	166.15		
				0106071	40.23	1,220.76	
32146	2/04/10	SHAYE AWAY	SSEN	0106039	184.62	184.62	
32147	2/04/10	TINKER FEDERAL CREDIT UN	TFCCO	0106061	58.11	58.11	

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32148	2/05/10	DOUBLE B TRUCKING	DBTEL	0105919	480.00	
				0106099	666.00	1,146.00
32149	2/05/10	KNA CUSTOM SERVICES, LLC KCSHD		1006479	280.00	
				1105911	240.00	
				1106096	280.00	
				1205561	240.00	
				1205634	200.00	
32150	2/05/10	CHAUNTELLE MAYFIELD	MAYC	0205120	99.00	1,240.00
32151	2/05/10	OKLAHOMA CORP COMM	OCOC	0106117	11,169.41	99.00
32152	2/05/10	TRANSFLO EXPRESS LLC	TELTA	0105533	303.40	11,169.41
				0105646	501.20	804.60
32153	2/05/10	TRANSPORT LOADING SERVIC HUSPD		0105685	1,448.00	1,448.00
32154	2/08/10	COMPLIANCE SAFETY SYSTEM CSSMA		1105925	2,583.00	2,583.00
32155	2/08/10	LIPPAED AUCTIONEERS, INC LAENL		0205128	3,000.00	3,000.00
32156	2/08/10	TEXAS MUTUAL	TMAU	0205124	224.00	224.00
32157	2/08/10	TROY PAUL	TPEN	0205127	3,139.10	3,139.10
32158	2/08/10	NEW MEXICO MOTOR VEHICLE NMSP		1006466	8,973.02	8,973.02
32160	2/09/10	ATTIC ANNEX MINI STORAGE AMWEN		0105523	75.00	
				0205031	75.00	150.00
32161	2/09/10	BND	BRDEN	0205130	4,000.00	
				0504775	225.00	
				0604587	415.00	
				1006010	200.00	
				1105915	435.00	
				1205552	270.00	5,545.00
32162	2/09/10	KANSAS TURNPIKE AUTHORITY KZAWI		0205133	1,500.00	1,500.00
32163	2/09/10	WELLS FARGO (8103/2)	WFMI	0205134	12,852.00	12,852.00
32164	2/09/10	THOMAS WILDISH	WILT	0205131	180.30	180.30
32165	2/10/10	CONTINENTAL AMERICAN INS CALCO		0106081	13,772.12	13,772.12
32166	2/10/10	FRED'S TRUCK & AUTO REPA FARMOL		0105827	78.00	
				0105856	200.00	
				0105766	162.00	
				0105767	56.00	
				0105911	63.00	
				0404783	28.00	
				0404784	28.00	
				0404538	100.00	
				0404539	63.00	
				0405381	147.00	
				0504270	111.00	
				0504371	28.00	
				0504397	91.00	
				0504398	63.00	
				0505079	168.00	
				0505477	32.00	
				0604796	112.00	
				0605313	91.00	
				0705555	246.60	
				0805459	91.00	
				0805500	35.00	
				0805501	63.00	
				0805502	63.00	
				0805503	238.10	

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32167	2/10/10	GENERAL MOTORS ACCEP. C GMARU		0805504	105.00	
32168	2/10/10	GENERAL MOTORS ACCEP. C GMARU		0906284	91.00	
32169	2/10/10	I.M.M. ENTERPRISS, INC. IEBC		0906285	226.60	
32170	2/10/10	PIKEPASS CUST SERV CENTE PFCOC		0906286	88.00	
32171	2/10/10	REES TRUCK & TRAILER, INC RTTDD		0906287	188.00	
				0906288	63.00	
				0906289	119.00	
				1006208	163.00	
				1006209	28.00	
				1006210	311.10	
				1006211	241.60	
				1006518	106.00	
				1006519	63.00	
				1006532	568.00	
				1006533	596.00	
				1006534	505.00	
				1105455	464.70	
				1106132	78.00	
				1106133	56.00	
				1204977	500.00	
				1205188	106.00	
				1205250	278.60	
				1205251	250.00	
				1205689	106.00	
				1205690	78.00	1,013.70
				0106162	1,000.00	1,000.00
				0106163	1,000.00	1,000.00
				0106109	918.75	
				0106110	787.50	1,705.25
				0205135	15,000.00	15,000.00
				0504643	117.35	
				0604230	205.40	
				0604945	56.55	
				0605511	81.85	
				0605512	41.27	
				0704915	82.23	
				0705221	109.90	
				0705554	82.23	
				0804789	82.23	
				0805100	82.23	
				0805416	85.12	1,026.36
				0205088	25.00	25.00
				0205089	11.83	11.83
				0205101	46.15	46.15
				0205092	44.44	
				0205094	29.53	
				0205095	49.84	
				0205096	392.71	
				0205098	175.26	
				0205102	62.52	
				0205113	34.50	
				0205114	55.99	844.79
32176	2/10/10	JON R FORD, ATTY AT LAW JRFEN		0205136	2,800.00	2,800.00

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32177	2/16/10	JAY W. VANDER VELDE	JWVM	0205109	25.00	25.00
32178	2/16/10	KANSAS PAYMENT CENTER	KPCIO	0205104	98.25	98.25
32179	2/16/10	NYS CHILD SUPPORT PROCES	NCSAL	0205087	112.00	112.00
32180	2/16/10	OSCE ARKANSAS CHILID SPT	OACLR	0205097	161.54	161.54
32181	2/16/10	OKLAHOMA TAX COMMISSION	OTCCG	0205100	234.67	234.67
32182	2/16/10	OFFICE OF THE TEXAS ATT	OTSTA	0205090	61.15	
				0205093	150.00	
				0205103	122.54	
				0205106	159.91	
				0205107	97.54	
				0205112	62.31	
				0205115	117.00	
				0205117	166.15	
				0205119	115.38	
32183	2/10/10	SHAYE AMAN	SSEN	0205091	184.62	1,051.98
32184	2/10/10	TINKER FEDERAL CREDIT UN	TFCCO	0205108	208.10	184.62
32188	2/10/10	GM TRUCKING	GMHA	0205137	3,000.00	208.10
32189	2/11/10	T & W TIRE	TWTOC	0105916	3,565.41	3,000.00
				0106027	5,795.05	
				0106028	2,594.46	
				0106076	420.85	
				0106077	522.96	
				0106078	917.32	
				0106079	1,078.56	
				0106082	323.85	
				0106084	75.00	
				0106085	140.75	
				0106086	30.00	
				0106087	30.00	
				0106088	269.77	
32190	2/13/10	GLI PROPERTIES & DEVELOP	GLICR	0205232	168.00	15,963.98
32191	2/13/10	TRANSIT SERVICES INC	TSIU	0205233	465.00	168.00
32192	2/12/10	KESSER BOWERS REALTY	MERN	1005383	7,030.00	465.00
				1005572	2,230.00-	
				1105278	7,030.00	
				1105991	2,230.00-	
32193	2/16/10	AMERIQUEST REMARKETING S	ARSCH	0205256	1,500.00	9,600.00
32195	2/17/10	RHS FINANCIAL	RFLE	0205263	2,990.00	1,500.00
32196	2/19/10	FORTY TWO FREIGHT INC	FOCR	0205334	1,400.00	2,990.00
32197	2/19/10	ADRIAN & PANKRATZ, P.A.	APANE	0205187	25.00	1,400.00
32198	2/18/10	BRUCE C. WARD	BCWRT	0205188	10.65	25.00
32199	2/18/10	CALIFORNIA STATE DISBURS	CSDWS	0205200	46.15	10.65
32200	2/18/10	DOUBLE B TRUCKING	DBTEL	0205144	786.00	46.15
				0205287	632.00	
32201	2/18/10	OK DEPARTMENT OF HUMAN S	DHOC	0205191	44.44	1,418.00
				0205193	29.53	
				0205194	49.84	
				0205195	70.03	
				0205197	175.26	
				0205201	62.52	
				0205212	34.50	
				0205213	55.99	
32202	2/18/10	JAY W. VANDER VELDE	JWVM	0205208	25.00	522.11
						25.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32203	2/18/10	NYS CHILD SUPPORT PROCES NCAL		0205186	112.00	112.00
32204	2/18/10	OSCE ARKANSAS CHILD SPT ORCLR		0205196	104.24	104.24
32205	2/18/10	OKLAHOMA TAX COMMISSION OTCCOG		0205199	211.18	211.18
32206	2/18/10	OFFICE OF THE TEXAS ATT OTTSA		0205189	61.15	
				0205192	150.00	
				0205198	8.08	
				0205202	122.54	
				0205204	153.08	
				0205205	133.59	
				0205206	97.54	
				0205211	62.31	
				0205214	117.00	
				0205215	156.15	
				0205216	115.38	
				0105644	54.00	
				0105971	547.52	
				0105972	149.00	
				0106102	42.00	
				0106103	45.00	
				0106104	4,535.00	5,372.52
				1106089	90.00	
				1106090	45.00	
				1106091	90.00	
				1106092	45.00	
				1106093	45.00	
				1106094	90.00	
				1106095	180.00	
				1106123	45.00	
				1106124	135.00	
				1106125	45.00	
				1106126	90.00	900.00
				0205190	184.62	184.62
				0205207	70.03	70.03
				0106163	1,264.00	
				0106201	1,016.00	2,280.00
				0804878	633.99	
				0805263	676.62	
				0805264	2,369.97	
				0805271	744.93	
				0805272	3,034.63	
				0805403	1,845.07	
				0505206	2,956.68	
				0505207	912.63	
				0505349	734.98	
				0505350	2,740.04	17,059.47
				0505669	409.94	
				0106089	191.77	
				0505878	191.77	
				1006006	191.77	
				1106034	191.77	
				1205654	191.77	950.85
				0106107	173.60	
				0205339	16.46	190.06
32213	2/18/10	NEOPOST LEASING	NEOSF			
32214	2/18/10	CITY OF MEDICINE LODGE	CWML			

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PAUL TRANSPORTATION INC.
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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32215	2/19/10	DOTHAN TAREPAULIN PRODUCT DTFO		0405344	6,285.75	
				0805590	3,728.10	
				1006556	5,000.00	5,013.85
32216	2/19/10	I.M.M. ENTERPRISES, INC. LEOC		1006174	1,050.00	1,050.00
32217	2/23/10	AT&T		0205397	2,718.54	2,718.54
32218	2/23/10	CITIZENS BANK OF OKLAHOMA CBOU		0106220	12,500.00	12,500.00
32219	2/22/10	CK TELEPHONE & DATA SERV CUDEN		0205395	154.40	154.40
32220	2/22/10	CONTINENTAL WESTERN INS CWIPI		0105876	22,826.00	22,826.00
32221	2/22/10	GARFIELD COUNTY TREASURER OCTEN		0205389	1.79	
				1205454	119.00	120.79
32222	2/23/10	GA DEPT OF REVENUE	GERAL	1006464	135.17	135.17
32223	2/22/10	HIRERIGHT SOLUTIONS INC HSCH		0106113	286.61	
				1106118	562.57	
				1205650	1,023.56	1,872.74
32224	2/23/10	TREASURER-STATE OF IOWA IDRDM		1006462	335.00	335.00
32225	2/23/10	INDIANA DEPT OF REVENUE IDRLN		1006463	90.14	90.14
32226	2/23/10	INDIVIDUAL INCOME TAX SE LITLR		1006460	722.17	722.17
32227	2/23/10	KANSAS DEPARTMENT OF REV KORTO		1006459	1,147.33	1,147.33
32228	2/23/10	KENTUCKY STATE TREASURER KSTR		0205388	50.72	50.72
32229	2/22/10	OKLAHOMA TAX COMMISSION- OTCCO3		1006461	13,703.00	13,703.00
32230	2/22/10	PIKEPASS CUST SERV CENTE PFCOC		0205396	16,000.00	16,000.00
32231	2/23/10	C D HAUGEN INC		0205398	773.57	773.57
32232	2/23/10	POTNAM TRANSPORT LLC PTGL		0205410	3,050.00	3,050.00
32233	2/23/10	INTHELEX TECHNOLOGIES ITNO		1105262	167.75	
				1204984	167.75	335.50
32234	2/23/10	NATIONAL AMERICAN INSURA NAICH		1106026	649.67	
				1106098	2,093.16	2,742.83
32235	2/23/10	QUALCOMM INCORPORATED QCALA		1205387	9,674.18	9,674.18
32236	2/23/10	RUSH TRUCK CENTERS OF OK RCTCU		0205418	5,000.00	5,000.00
32238	2/24/10	DEPARTMENT OF PUBLIC SAF DPSOC2		0205426	1,500.00	1,500.00
32239	2/25/10	OKLAHOMA CORPORATION COM OCOCI		0205527	56.16	56.16
32240	2/24/10	LANDSTAR LIGON INC LLJA		0205463	5,492.00	5,492.00
32241	2/24/10	TPI STAFFING SERVICE TSSN		0205805	513.35	513.35
32243	2/25/10	KIM W LOWERY		0205557	1,800.00	1,800.00
32244	2/26/10	BNA	BTMA	1205235	996.82	996.82
32245	2/26/10	CENTER FOR FINANCE & BUD CFFOC		0105518	2,219.89	2,219.89
32246	2/26/10	DOONAN PETERBILT OF GREA DTWEI		0106186	130.44	
				0106198	68.08	
				0106210	130.44	
				0106211	68.08	
				0905571	2,223.69	
				0905955	467.14	
				0905956	2,342.55	5,033.38
32247	2/26/10	KEY BENEFIT ADMINISTRATO KBAIN		0106226	614.72	614.72
32248	2/26/10	MESSER-BOWERS INSURANCE MIEN		0105653	179.00	179.00
32249	2/26/10	NEOFUNDS BY NEOPOST	NEOTA	1006007	1,250.58	1,250.58
32250	2/26/10	OG & B	OEOC	0205288	202.51	
				0205289	1,706.04	
				0205450	585.36	
				0206451	581.01	3,074.92
32251	2/26/10	ONG	ONGOC	0205452	3,047.05	
				0205453	156.32	
				0205454	192.96	

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32252	2/26/10	FRONTIER LEASING INC	HLJO	0205455	1,631.65	5,027.98
32253	2/26/10	BROWN & BROWN OF CENTRAL BECOC		0205572	35,234.68	35,234.68
				0105870	44.00	
				0105871	329.00	
				0105872	207.00	
				0106124	8,169.00-	
				0106125	7,500.00-	
				0106126	7,500.00-	
				0106127	7,500.00-	
				0106128	7,500.00-	
				0106129	7,500.00-	
				0106130	7,500.00-	
				0106131	7,500.00-	
				0106145	7,500.00-	
				0106146	7,500.00-	
				0106147	7,500.00-	
				0106148	7,500.00-	
				0106170	7,500.00-	
				0106172	7,500.00-	
				0106176	7,500.00-	
				0106178	7,500.00-	
				0205218	7,500.00-	
				0205219	7,500.00-	
				0205320	15,000.00-	
				0205221	7,500.00-	
				0205222	7,500.00-	
				0205223	7,500.00-	
				0205224	7,500.00-	
				0205257	30,000.00-	
				0205266	7,500.00-	
				0205337	7,500.00-	
				0205348	7,500.00-	
				0205400	7,500.00-	
				0205416	7,500.00-	
				0205456	7,500.00-	
				0205519	7,500.00-	
				0205573	7,500.00-	
				1006004	1,672.00	
				1006570	41,722.00	
				1105742	9,738.00-	
				1106025	42,947.16	
				1106107	1,824.00	
				1106108	5,500.00	
				1205550	5,750.00	
				1205555	250.00	
				1205687	1,862.00	
				1205714	80,192.00	
				1205715	157,376.00	
				1205718	1,748.00	
				1205720	352.91	
				1205721	5,000.00-	
				1205722	4,996.00-	
				1205723	7,500.00-	

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32254	2/26/10	MESSER BOWERS REALTY	MBEN	1205724	7,500.00-	
32255	2/26/10	DOUBLE B TRUCKING	DBTEL	1205725	7,500.00-	
32256	2/26/10	ROGERS PREMIER ENTERPRISES	RPERM	1205726	7,500.00-	
				1205727	7,500.00-	
				1205728	7,500.00-	7,373.07
				12050556	4,800.00	4,800.00
				0205433	510.00	510.00
				0106101	4,165.00	
				0205284	631.59	
				0205285	5,340.00	10,136.59
				1205340	135.00	
				1205341	135.00	
				1205242	90.00	
				1205243	45.00	
				1205244	45.00	
				1205245	130.00	
				1205246	135.00	
				1205344	45.00	
				1205394	90.00	850.00
32258	2/26/10	TRANSPORT LOADING SERVIC	TLSFD	0205143	1,120.00	
				0205448	1,050.00	2,180.00
29123156	2/05/10	RODOLFO BANDA	EBNR	0205037	1,238.55	1,238.55
29123157	2/05/10	MICHAEL BRADLEY	BRAM	0205038	2,081.84	2,081.84
29123158	2/05/10	CHAD BURRESS	BURC	0205039	1,201.33	1,201.33
29123159	2/05/10	JOEL DELEON	DELT	0205043	1,146.66	1,146.66
29123160	2/05/10	DOUGLAS DAVIS	DOUG	0205044	692.28	692.28
29123161	2/05/10	RON EKHOFY	EEKR	0205045	2,816.33	2,816.33
29123162	2/05/10	JOSE L. GALEA	GABJ	0205047	882.36	882.36
29123163	2/05/10	RICHARD GIBBS	GIBR	0205048	1,599.81	1,599.81
29123164	2/05/10	JOSE HERNANDEZ	HERJL	0205049	1,434.43	1,434.43
29123165	2/05/10	FREDY HOYOS	HOYF	0205050	1,385.17	1,385.17
29123166	2/05/10	GARY KILEY	KILG	0205052	56.28	56.28
29123167	2/05/10	CARL LUTKE	LUKC	0205054	1,187.94	1,187.94
29123168	2/05/10	HOWARD MARESS	MANH	0205055	1,422.36	1,422.36
29123169	2/05/10	ROBER MEDINA	MEDR	0205057	1,693.31	1,693.31
29123170	2/05/10	URIEL MONTOYA	MONU	0205058	1,401.03	1,401.03
29123171	2/05/10	FREDERICK NESHEIM	NESS	0205060	417.94	417.94
29123172	2/05/10	LY NGUYEN	NGUL	0205061	945.90	945.90
29123173	2/05/10	FIDEL PENA	PENF	0205064	2,326.15	2,326.15
29123174	2/05/10	CUONG PHAM	PHAC	0205065	892.35	892.35
29123175	2/05/10	JOHN REGALADO	REGU	0205066	2,553.09	2,553.09
29123176	2/05/10	MARTIN RODRIGUEZ	RODM	0205067	1,210.75	1,210.75
29123177	2/05/10	CHRISTIAN ALEX SUAREZ	SUAC	0205069	1,086.71	1,086.71
29123178	2/05/10	KEITH VAN HOVE	VANKL	0205071	962.12	962.12
29123179	2/05/10	DCF INC	WERD	0205072	1,563.41	1,563.41
29123180	2/05/10	TERREY WIGANS	WIGT	0205073	366.08	366.08
29123181	2/05/10	RAYMOND WINTERS	WINRL	0205074	1,187.32	1,187.32
29123182	2/05/10	KEITH WISE	WISK	0205075	1,038.69	1,038.69
29123183	2/05/10	TREAVAR WIGANS	WITR	0205076	236.40	236.40
29123184	2/12/10	RODOLFO BANDA	BRAM	0205145	969.25	969.25
29123185	2/12/10	MICHAEL BRADLEY	BRAM	0205146	1,739.87	1,739.87
29123186	2/12/10	CHAD BURRESS	BURC	0205147	1,092.02	1,092.02
29123187	2/12/10	MANUEL CALLEJAS	CLAM	0205148	1,467.95	1,467.95

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
29123188	2/12/10	JOEL DELEON	DELJ	0205150	1,265.59	1,265.59
29123189	2/12/10	DOUGLAS DAVIS	DOUG	0205151	971.91	971.91
29123190	2/12/10	RON EERHOF	FEKR	0205152	1,177.81	1,177.81
29123191	2/12/10	JOSE L. GARZA	GARJ	0205154	1,960.57	1,960.57
29123192	2/12/10	RICHARD GIBBS	GIBR	0205155	1,530.87	1,530.87
29123193	2/12/10	JOSE HERNANDEZ	HERJL	0205156	2,800.12	2,800.12
29123194	2/12/10	FREDY HOYOS	HOYF	0205157	2,038.67	2,038.67
29123195	2/12/10	ROBERT JOHNSON	JOHR1	0205158	295.96	295.96
29123196	2/12/10	CARL LUKE	LUKC	0205159	2,363.46	2,363.46
29123197	2/12/10	HOWARD MANESS	MANH	0205160	2,293.35	2,293.35
29123198	2/12/10	ARMIDIO MARCIA	MAR1	0205161	1,718.37	1,718.37
29123199	2/12/10	URIEL MONTAÑA	MONT	0205162	1,661.78	1,661.78
29123200	2/12/10	ALEXANDER MORENO	MORA1	0205164	993.53	993.53
29123201	2/12/10	FREDERICK NESHEIM	NESEF	0205165	1,952.67	1,952.67
29123202	2/12/10	LY NGUYEN	NGUL	0205166	1,307.75	1,307.75
29123203	2/12/10	CUONG NGUYEN	NYUC	0205167	1,542.52	1,542.52
29123204	2/12/10	MARK OLSON	OLSM	0205168	2,972.91	2,972.91
29123205	2/12/10	JAMES PARRISH	PARRJ	0205169	271.85	271.85
29123206	2/12/10	FIDEL PENA	PENF	0205170	3,553.80	3,553.80
29123207	2/12/10	CUONG PHAM	PHAC	0205171	2,115.41	2,115.41
29123208	2/12/10	MARTIN RODRIGUEZ	RODM	0205172	1,283.95	1,283.95
29123209	2/12/10	DIMAS SABAVALA	SABD	0205173	1,731.97	1,731.97
29123210	2/12/10	JERRY SNOGRASS	SNOJ	0205174	48.24	48.24
29123211	2/12/10	CRISTIAN ALEX SUREZ	SURC	0205175	1,611.77	1,611.77
29123212	2/12/10	EDUARDO URIAS	URIE	0205176	2,587.18	2,587.18
29123213	2/12/10	KEITH VAN HOMS	VANK1	0205177	588.05	588.05
29123214	2/12/10	DCW INC	WERD	0205178	1,221.74	1,221.74
29123215	2/12/10	TERRY WIGANS	WIST	0205179	340.29	340.29
29123216	2/12/10	RAYMOND DEAN WILSON	WILR	0205180	84.39	84.39
29123217	2/12/10	RAYMOND WINTERIS	WINR1	0205181	758.66	758.66
29123218	2/12/10	KEITH WISE	WISK	0205182	1,841.49	1,841.49
29123219	2/12/10	TREAVAR WIGANS	WITR	0205183	30.68	30.68
29123220	2/12/10	RODOLFO BANDA	BANDR	0205298	1,309.00	1,309.00
29123221	2/12/10	MICHAEL BRADLEY	BRAM	0205299	1,245.33	1,245.33
29123222	2/12/10	CHAD BURRESS	BURC	0205300	1,436.68	1,436.68
29123223	2/12/10	MANUEL CALLEJAS	CALM	0205301	1,169.14	1,169.14
29123224	2/12/10	FREDRIC DAVIS	DAVF	0205302	403.80	403.80
29123225	2/12/10	JOEL DELEON	DELJ	0205303	1,452.84	1,452.84
29123226	2/12/10	DOUGLAS DAVIS	DOUG	0205304	929.80	929.80
29123227	2/12/10	RON EERHOF	FEKR	0205305	1,226.48	1,226.48
29123228	2/12/10	ALAN FEVOLD	FEVA	0205306	859.80	859.80
29123229	2/12/10	JOSE L. GARZA	GARJ	0205307	1,957.34	1,957.34
29123230	2/12/10	RICHARD GIBBS	GIBR	0205308	1,232.16	1,232.16
29123231	2/12/10	JOSE HERNANDEZ	HERJL	0205309	3,455.55	3,455.55
29123232	2/12/10	FREDY HOYOS	HOYF	0205310	1,717.65	1,717.65
29123233	2/12/10	CARL LUKE	LUKC	0205312	669.33	669.33
29123234	2/12/10	HOWARD MANESS	MANH	0205313	1,281.98	1,281.98
29123235	2/12/10	ARMIDIO MARCIA	MAR1	0205314	1,574.92	1,574.92
29123236	2/12/10	RUBEN MEDINA	MEDR	0205315	1,810.40	1,810.40
29123237	2/12/10	URIEL MONTAÑA	MONT	0205316	1,690.78	1,690.78
29123238	2/12/10	FREDERICK NESHEIM	NESEF	0205318	1,141.28	1,141.28
29123239	2/12/10	LY NGUYEN	NGUL	0205319	1,195.24	1,195.24
29123240	2/12/10	CUONG NGUYEN	NYUC	0205320	1,665.98	1,665.98

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29123241	2/19/10	MARK OLSON	OLSM	0205321	960.33	960.33
29123242	2/19/10	FIDEL PERA	PENF	944.24	944.24	944.24
29123243	2/19/10	CUONG PHAM	PHAC	1,124.38	1,124.38	1,124.38
29123244	2/19/10	MARTIN RODRIGUEZ	RODM	2,324.41	2,324.41	2,324.41
29123245	2/19/10	DIMAS SARAVIA	SARD	1,913.88	1,913.88	1,913.88
29123246	2/19/10	CRISTIAN ALEX SUAREZ	SUAC	2,081.69	2,081.69	2,081.69
29123247	2/19/10	EDUARDO URLAS	URIE	1,553.39	1,553.39	1,553.39
29123248	2/19/10	KEITH VAN HOVE	VANK	1,779.95	1,779.95	1,779.95
29123249	2/19/10	DCM INC	NERD	949.51	949.51	949.51
29123250	2/19/10	TERRI WIGANS	WIGT	382.53	382.53	382.53
29123251	2/19/10	RAYMOND WINTERS	WINR	1,779.66	1,779.66	1,779.66
29123252	2/19/10	KEITH WISE	WISK	825.55	825.55	825.55
29123253	2/19/10	TREAVER WIGANS	WITR	160.07	160.07	160.07
29123254	2/26/10	RODOLFO BANDA	BAND	1,044.27	1,044.27	1,044.27
29123255	2/26/10	MICHAEL BRADLEY	BRAM	1,902.87	1,902.87	1,902.87
29123256	2/26/10	CHAD BURGESS	BURG	979.59	979.59	979.59
29123257	2/26/10	MANUEL CALLEJAS	CALM	435.85	435.85	435.85
29123258	2/26/10	FRANCISCO CASTILLO	CASF	430.42	430.42	430.42
29123259	2/26/10	JOEL DELEON	DESL	891.07	891.07	891.07
29123260	2/26/10	DOUGLAS DAVIS	DOUG	907.46	907.46	907.46
29123261	2/26/10	JOSE L. GARZA	GARG	1,009.47	1,009.47	1,009.47
29123262	2/26/10	RICHARD GIBBS	GIBR	1,388.46	1,388.46	1,388.46
29123263	2/26/10	HUMBERTO HENRIQUEZ	HENH	393.48	393.48	393.48
29123264	2/26/10	JOSE HERRANDEZ	HERJ	1,434.08	1,434.08	1,434.08
29123265	2/26/10	FREDY HOYOS	HOYF	709.17	709.17	709.17
29123266	2/26/10	CARL LUKC	LUKC	1,557.17	1,557.17	1,557.17
29123267	2/26/10	HOWARD MANRESS	MANH	876.27	876.27	876.27
29123268	2/26/10	ARMILIO MARCIA	MARA	1,034.62	1,034.62	1,034.62
29123269	2/26/10	RUBEN MEDINA	MEDR	671.97	671.97	671.97
29123270	2/26/10	URIEL MONTUYA	MONT	1,300.37	1,300.37	1,300.37
29123271	2/26/10	ALEXANDER MORENO	MORA	1,013.56	1,013.56	1,013.56
29123272	2/26/10	OCTAVIO MORALES	MOROL	743.26	743.26	743.26
29123273	2/26/10	FREDERICK NESHEIM	NESF	1,604.20	1,604.20	1,604.20
29123274	2/26/10	LY NGUYEN	NGUL	879.90	879.90	879.90
29123275	2/26/10	CUONG NGUYEN	NYUC	1,010.69	1,010.69	1,010.69
29123276	2/26/10	MARK OLSON	OLSM	969.18	969.18	969.18
29123277	2/26/10	FIDEL PERA	PENF	629.85	629.85	629.85
29123278	2/26/10	CUONG PHAM	PHAC	1,299.15	1,299.15	1,299.15
29123279	2/26/10	MARTIN RODRIGUEZ	RODM	1,049.35	1,049.35	1,049.35
29123280	2/26/10	DIMAS SARAVIA	SARD	863.31	863.31	863.31
29123281	2/26/10	CRISTIAN ALEX SUAREZ	SUAC	1,553.71	1,553.71	1,553.71
29123282	2/26/10	JOHNNY TORRES	TORT	700.17	700.17	700.17
29123283	2/26/10	EDUARDO URLAS	URIE	830.87	830.87	830.87
29123284	2/26/10	KEITH VAN HOVE	VANK	1,212.35	1,212.35	1,212.35
29123285	2/26/10	LOUIS VENTURA	VENL	713.27	713.27	713.27
29123286	2/26/10	DCM INC	NERD	1,391.80	1,391.80	1,391.80
29123287	2/26/10	TERRY WIGANS	WIGT	1,295.51	1,295.51	1,295.51
29123288	2/26/10	RAYMOND WINTERS	WINR	781.87	781.87	781.87
29123289	2/26/10	KEITH WISE	WISK	1,905.55	1,905.55	1,905.55
29123290	2/26/10	TREAVER WIGANS	WITR	542.45	542.45	542.45
32111000	2/25/10	UPS	UPSC	138.00	138.00	138.00
32113000	2/02/10	EAST END EQUIPMENT SALES	ESER	13,000.00	13,000.00	13,000.00
32194000	2/25/10	UPS	UPSC	1,321.44	1,321.44	1,321.44

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88000018	2/01/10	COMDATA CORP. (PA427)	CNBR	0106029	23,503.84	23,503.84
88000019	2/02/10	COMDATA FUEL TAXSERVICES CFTFR		1105523	1,196.00	
				1106122	1,187.00	2,383.00
88000020	2/02/10	COMDATA CORP. (PA427)	CNBR	0105918	32,314.27	
				0106021	8,115.31	40,429.58
88000021	2/02/10	COMDATA TRANSCREIVER PERM CTRBR		1205651	34.50	
				1205652	197.50	
				1205653	99.00	331.00
88000022	2/02/10	COMDATA XBE49	C4BR	0105654	5,308.16	5,308.16
88000023	2/03/10	COMDATA CORP. (PA427)	CNBR	0105967	42,431.58	42,431.58
88000024	2/04/10	COMDATA CORP. (PA427)	CNBR	0106026	39,424.52	39,424.52
88000025	2/04/10	ROGERS PREMIER ENTERPRIS REFRM		0105935	623.03	
				0105641	2,405.00	
				0105642	112.00	
				0105643	354.01	
				0105752	5,865.00	
				0105888	211.96	
				0106116	4,260.00	13,831.00
88000026	2/05/10	DOORAN PETERBILT OF GREY DTWEL		0106118	269.19	
				0106119	61.00	
				0106120	10,459.05	
				0106131	49.51	
				0106122	6,008.39	
				0106123	5,721.35	
				0205121	764.07	
				0205122	7,611.51	
				0305806	390.00	
				0404167	336.65	
				0404180	1,838.75	
				0404248	914.47	
				0404590	547.03	
				0404591	2,018.13	
				0404753	507.20	
				0404758	1,540.46	
				0404870	434.90	
				0404871	6.30	
				0404872	202.99	
				0404916	2,762.84	
				0404917	342.21	
				0404926	313.44	
				0405005	4,239.00	
				0405007	303.20	
				0405008	150.00	
				0405009	150.00	
				0405010	150.00	
				0405268	81.85	
				0405309	81.85	
				0405310	81.85	
				0405311	81.85	
				0405312	81.85	
				0405313	81.85	
				0405314	81.85	
				0405315	81.85	

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
0405316					81.85	
0405317					81.85	
0405318					81.85	
0405319					42.51	
0405320					269.92	
0405321					670.68	
0405322					233.98	
0405330					81.85	
0405331					81.85	
0405332					81.85	
0405333					81.85	
0405334					81.85	
0405335					81.85	
0405336					81.85	
0405337					186.03	
0405338					81.85	
0405339					81.85	
0504182					420.59	
0504189					3,555.20	
0504190					265.92	
0504257					131.21	
0504438					737.56	
0504510					2,979.59	
0504512					2,873.84	
0504743					81.85	
0504744					81.85	
0504746					81.85	
0504747					368.33	
0504748					368.33	
0504749					368.33	
0504750					305.19	
0504751					167.01	
0504809					2,269.80	
0504812					1,282.88	
0504896					439.69	
0504975					6,991.06	
0504976					116.93	
0505077					136.78	
0505078					417.03	
0505196					333.01	
0505270					1,561.34	
0505271					116.93	
0505326					40.93	
0505327					135.52	
0505328					81.85	
0505329					368.33	
0505330					253.74	
0505331					73.67	
0505332					113.98	
0604280					197.26	
0604281					2,682.74	
0604296					851.41	
0604297						

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
0604630					621.56	
0604631				4,827.15		
0604730				101.73		
0604741				233.86		
0604849				529.04		
0604850				2,920.11		
0604999				836.31		
0605000				2,942.57		
0605012				539.07		
0605482				93.05		
0605607				81.85		
0605608				15.76		
0704294				125.20		
0704453				488.84		
0704458				2,137.26		
0704525				752.08		
0704526				108.60		
0704650				347.41		
0704651				2,480.73		
0704514				368.33		
0704515				559.65		
0704968				760.09		
0704969				2,521.09		
0704997				58.67		
0705072				133.73		
0705158				163.70		
0705159				368.33		
0705160				81.85		
0705200				452.36		
0705201				1,955.14		
0705294				666.73		
0705295				2,685.78		
0705377				110.21		
0705378				579.05		
0705527				422.79		
0705529				329.51		
0705559				238.79		
0705560				14,944.56		
0804574				333.57		
0804592				1,003.87		
0804593				3,159.39		
0804656				801.69		
0804879				3,019.06		
0805102				139.15		
0805627				55,566.63		
0906268				22,867.82		
1006475				56.95		
1006476				61.00		
1006478				219.81		
1006574				25,079.09		
1105829				311.35		
1205030				433.86		
0105979				34,312.21		
98000027	2/05/10	COMDATA CORP. (PA427)	CNR			103.12

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
88000028	2/08/10	COMDATA CORP. (PA427)	CNBR	0106030	7,772.58	42,084.79
88000033	2/09/10	COMDATA CORP. (PA427)	CNBR	0205019	30,878.79	30,878.79
88000034	2/10/10	COMDATA CORP. (PA427)	CNBR	0205027	33,298.44	33,298.44
88000035	2/10/10	COMDATA XE549	CNBR	0205035	33,592.33	33,592.33
88000036	2/11/10	COMDATA CORP. (PA427)	CNBR	0105791	2,559.63	2,559.63
88000038	2/01/10	COPPERMARK WIRES	CBWT	0205123	28,410.52	37,913.02
88000039	2/02/10	COPPERMARK WIRES	CBWT	0205126	9,502.50	7,500.00
88000040	2/04/10	COPPERMARK WIRES	CBWT	0205225	7,500.00	7,500.00
88000041	2/05/10	COPPERMARK WIRES	CBWT	0205227	15,000.00	15,000.00
88000042	2/08/10	COPPERMARK WIRES	CBWT	0205228	7,500.00	7,500.00
88000043	2/09/10	COPPERMARK WIRES	CBWT	0205229	7,500.00	7,500.00
88000044	2/10/10	COPPERMARK WIRES	CBWT	0205230	7,500.00	7,500.00
88000045	2/12/10	COMDATA CORP. (PA427)	CNBR	0205231	7,500.00	7,500.00
88000046	2/12/10	QUALCOMM INCORPORATED	QUALA	0205125	49,413.75	58,694.37
88000048	2/03/10	DELL FINANCIAL SERVICES	DFSCS	0205128	9,280.62	9,884.13
88000049	2/16/10	COMDATA CORP. (PA427)	CNBR	0205255	615.12	614.83
88000050	2/16/10	QUALCOMM INCORPORATED	QUALA	1006482	29,855.98	61,925.01
88000051	2/08/10	COPPERMARK WIRES	CBWT	0205140	32,069.03	9,873.82
88000052	2/16/10	COPPERMARK WIRES	CBWT	1105759	9,873.82	10,000.00
88000053	2/16/10	COPPERMARK WIRES	CBWT	0205251	10,000.00	30,000.00
88000054	2/17/10	COMDATA CORP. (PA427)	CNBR	0205258	30,000.00	10,000.00
88000055	2/17/10	COPPERMARK WIRES	CBWT	0205262	10,000.00	33,997.09
88000056	2/18/10	COPPERMARK WIRES	CBWT	0205267	7,500.00	7,500.00
88000057	2/18/10	COMDATA CORP. (PA427)	CNBR	0205238	28,426.18	37,839.24
88000058	2/18/10	DELL FINANCIAL SERVICES	DFSCS	0205247	9,413.06	1,171.66
88000059	2/18/10	MEDIACOM LLC	MLCS	0205248	615.12	78.95
88000060	2/19/10	COPPERMARK WIRES	CBWT	0205336	7,500.00	7,500.00
88000061	2/19/10	COMDATA CORP. (PA427)	CNBR	1106086	48,703.02	48,703.02
88000062	2/19/10	NEOFUNDUS BY NEOFUNDUS	NEOTIA	0205349	564.21	641.00
88000063	2/19/10	SOUTHERN PIONEER ELECTRIC	SPENL	0106080	76.79	1,003.37
88000064	2/22/10	COPPERMARK WIRES	CBWT	0205347	775.58	7,500.00
88000065	2/22/10	COMDATA CORP. (PA427)	CNBR	0205292	192.84	27,982.25
88000066	2/22/10	ONG	ONGOC	0205346	34.95	963.98
88000067	2/22/10	COPPERMARK WIRES	CBWT	0205401	7,500.00	10,000.00
88000068	2/23/10	COPPERMARK WIRES	CBWT	0205265	7,500.00	7,500.00
88000069	2/23/10	COMDATA CORP. (PA427)	CNBR	0205403	9,305.77	42,695.09
88000070	2/24/10	COPPERMARK WIRES	CBWT	0205417	33,389.32	29,816.86
88000071	2/24/10	COMDATA CORP. (PA427)	CNBR	0205276	7,500.00	43,639.82
88000072	2/24/10	UNITED STATES TREASURY	IRSOO	0205457	29,816.86	563.08
88000073	2/25/10	CBeyond	CBEDA	0205390	43,639.82	7,500.00
88000074	2/25/10	COPPERMARK WIRES	CBWT	1006422	563.08	7,500.00
				0205520	7,500.00	

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88000075	2/25/10	COMDATA CORP. (PA427)	CNBR	0205391	42,430.10	42,430.10
88000076	2/25/10	COMDATA CORP. (PA427)	CNBR	0205393	7,536.75	7,536.75
88000077	2/26/10	COPPERMARK WIRES	CBWT	0205574	7,500.00	7,500.00
88000078	2/26/10	COMDATA CORP. (PA427)	CNBR	0205393	26,180.28	26,180.28
88000079	2/26/10	DELL FINANCIAL SERVICES	DFSCS	0205394	7,068.08	33,248.36
				0105923	615.12	
				0205217	615.12	
88000080	2/26/10	COPPERMARK WIRES	CBWT	0205571	58.87	1,289.11
88000081	2/26/10	AT&T	ATTCS	0205576	20,000.00	20,000.00
				0105921	100.82	
				1205527	100.36	201.18
TOTAL HAND CHECK AMOUNT						14,459.44
TOTAL CHECKS VOIDED						32,678.00-
TOTAL CHECKS PAID OUT						1,648,321.28

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT	VOIDED
32259	3/01/10	TROY PAUL	TFEN	0306002	8,750.00	8,750.00	
32260	3/01/10	DIXIE FREIGHT	DFHO	0306003	800.00	800.00	VOIDED
				0306003	800.00	800.00	
32261	3/01/10	MARC HOSKINS	MAKE	0306004	1,850.00	1,850.00	VOIDED
				0306004	1,850.00	1,850.00	
32262	3/01/10	SENN FREIGHT LINE, INC	SPFE	0306005	1,550.00	1,550.00	VOIDED
				0306005	1,550.00	1,550.00	
32263	3/01/10	SUMMIT MODULAR TRANS LLC SMTMA		0306006	950.00	950.00	VOIDED
				0306006	950.00	950.00	
32264	3/01/10	SMITH OILFIELD SERVICES SOSBR		0306007	1,850.00	1,850.00	VOIDED
				0306007	1,850.00	1,850.00	
32265	3/01/10	TIM ARMSTRONG TRUCKING I TAEN		0306008	300.00	300.00	VOIDED
				0306008	300.00	300.00	
32266	3/01/10	A&J FREIGHT SOLUTIONS AJBR		0306009	525.00	525.00	VOIDED
				0306009	525.00	525.00	
32267	3/01/10	CUSTOM CARRIAGE INC CCAN		0306010	450.00	450.00	VOIDED
				0306010	450.00	450.00	
32268	3/01/10	CUT TRUCKING INC CUTFR		0306011	1,125.00	1,125.00	VOIDED
				0306011	1,125.00	1,125.00	
32269	3/01/10	FIRES TRUCK LINE INC FIHO		0306012	300.00	300.00	VOIDED
				0306012	300.00	300.00	
32270	3/01/10	MID-AMERICAN MACHINE & E WAMLE		0306013	1,575.00	1,575.00	VOIDED
				0306013	1,575.00	1,575.00	
32271	3/01/10	WHITEFIELD TRUCKING WYTE		0306014	450.00	450.00	VOIDED
				0306014	450.00	450.00	
32272	3/01/10	DIXIE FREIGHT DFHO		0306015	800.00	800.00	
32273	3/01/10	MARC HOSKINS MAKE		0306016	1,850.00	1,850.00	
32274	3/01/10	SENN FREIGHT LINE, INC SPFE		0306017	1,550.00	1,550.00	
32275	3/01/10	SUMMIT MODULAR TRANS LLC SMTMA		0306018	950.00	950.00	
32276	3/01/10	SMITH OILFIELD SERVICES SOSBR		0306019	1,850.00	1,850.00	
32277	3/01/10	TIM ARMSTRONG TRUCKING I TAEN		0306020	300.00	300.00	
32278	3/01/10	A&J FREIGHT SOLUTIONS AJBR		0306021	525.00	525.00	
32279	3/01/10	CUSTOM CARRIAGE INC CCAN		0306022	450.00	450.00	
32280	3/01/10	CUT TRUCKING INC CUTFR		0306023	1,125.00	1,125.00	
32281	3/01/10	DALLAS & MAVIS SPECIALIZ DMKE		0306024	1,200.00	1,200.00	
32282	3/01/10	FIRES TRUCK LINE INC FIHO		0306025	300.00	300.00	
32283	3/01/10	JTH TRUCKING LLC HISL		0306026	1,075.00	1,075.00	
32284	3/01/10	MID-AMERICAN MACHINE & E WAMLE		0306027	1,575.00	1,575.00	
32285	3/01/10	MARQUARDT TRANSPORTATION MAYA		0306028	1,272.55	1,272.55	
32286	3/01/10	VENTURE TRANSPORT LOGIST VTLA		0306029	1,500.00	1,500.00	
32287	3/01/10	WHITEFIELD TRUCKING WYTE		0306030	450.00	450.00	

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32288	3/02/10	ARKANSAS EMPLOYMENT SECUR RESUR		1305632	191.75	191.75
32289	3/02/10	KANSAS EMPLOYMENT SECURI KRSTO		1205678	175.86	175.86
32290	3/02/10	NEW MEXICO DPS		0205585	354.00	354.00
32291	3/02/10	NYS TAX DEPARTMENT		1066467	36.82	36.82
32292	3/02/10	OKLAHOMA EMPLOYMENT SECURI		1205633	327.98	327.98
32293	3/02/10	SARAH JOHNSON		0205584	162.00	162.00
32294	3/02/10	TEXAS WORKFORCE COMMISSI TWCAU		1205679	242.22	242.22
32295	3/01/10	C-RAE TRANSPORTATION		0306046	523.01	523.01
32296	3/02/10	ADRIAN & PANKRATZ, P. A.		0205351	25.00	25.00
				0205352	13.21	13.21
32297	3/02/10	BRUCE C. NARD		0205522	24.40	24.40
				0205530	8.58	8.58
32298	3/02/10	CALIFORNIA STATE DISBURS CSDDS		0205523	184.60	184.60
32299	3/02/10	DIVISION OF CHILD SUPPOR DCSRI		0205524	230.00	230.00
32300	3/02/10	OK DEPARTMENT OF HUMAN S DHSOC		0205355	44.44	44.44
				0205357	29.53	29.53
				0305358	49.84	49.84
				0205359	151.40	151.40
				0205361	175.26	175.26
				0205365	62.52	62.52
				0205376	34.50	34.50
				0205377	55.99	55.99
				0205533	44.44	44.44
				0205535	29.53	29.53
				0205536	49.84	49.84
				0205537	106.58	106.58
				0205539	175.26	175.26
				0205542	62.52	62.52
				0205553	34.50	34.50
				0205554	55.99	55.99
32301	3/02/10	I.M.M. ENTERPRISES, INC. IEOC		0205234	581.25	581.25
				0205235	843.75	843.75
32302	3/02/10	JAY W. VANDER VELDE		0205372	25.00	25.00
				0205525	50.00	50.00
				0205549	25.00	25.00
				0105517	500.00	500.00
				0105655	500.00	500.00
				0105899	500.00	500.00
				0106175	500.00	500.00
				0205238	500.00	500.00
				0205239	500.00	500.00
				0505460	3,900.34	3,900.34
				0604167	.35	.35
				0604939	2,116.33	2,116.33
				0604998	408.59	408.59
				0605391	101.79	101.79
				0605495	185.64	185.64
				0705172	3,814.88	3,814.88
				1006522	500.00	500.00
				1006523	500.00	500.00
				1006524	500.00	500.00
				1006525	500.00	500.00
32303	3/02/10	MHC KENWORTH KANSAS CITY MKKUC				100.00

1,162.15

1,425.00

100.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32304	3/02/10	NYS CHILD SUPPORT PROCES MCSAL		1005526	500.00-	
				1005527	500.00-	
				1105436	500.00-	
				1105629	500.00-	
				1105760	5,417.99-	
				1105838	500.00-	
				1105839	500.00-	
				1105844	500.00-	
				1205469	4,462.65	
				1205470	1,624.70	
				1205472	371.29	
				1205473	335.99	
				1205474	500.00-	
				1205475	500.00-	
				1205620	500.00-	1,533.28
				0205350	112.00	
				0205328	112.00	224.00
				0205360	161.54	
				0205538	161.54	
				0205363	346.79	323.08
				0205541	222.23	
				0205353	61.15	569.02
				0205356	150.00	
				0205362	8.08	
				0205366	122.54	
				0205368	153.08	
				0205369	123.53	
				0205370	97.54	
				0205375	62.31	
				0205376	117.00	
				0205379	166.15	
				0205380	115.38	
				0205531	61.15	
				0205534	150.00	
				0205540	8.08	
				0205543	122.54	
				0205545	153.08	
				0205546	145.19	
				0205547	97.54	
				0205552	62.31	
				0205555	117.00	
				0205558	115.38	
				0205419	5,000.00	2,209.03
				0205354	184.62	5,000.00
				0205371	151.38	369.24
				0205525	272.58	
				0205548	106.57	
				0106189	2,343.47	530.53
				0106193	2,193.51	
				0106197	2,629.36	
				0106212	2,343.47-	
				0106213	2,193.51-	
32308	3/02/10	RUSH TRUCK CENTERS OF OK RCTU				
32309	3/02/10	SHAYS AMAN	ESBY			
32310	3/02/10	TINKER FEDERAL CREDIT UN TFCOC				
32311	3/02/10	T & W TIRE	TWTOC			

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32312	3/02/10	JAMES R. ALBERT	JRPEC	0106214	2,629.36-	
32313	3/02/10	MAJORS INVESTMENTS	MIOC	0106218	28.00	
32314	3/02/10	WELLS FARGO(8103/2)	WFMT	0205138	1,919.33	
32316	3/03/10	BANK OF OKLAHOMA	BOTU	0205139	1,919.33-	
32317	3/04/10	GREAT FREIGHT INC	GFEL	0205587	311.81	
32318	3/03/10	RUSH TRUCK CENTER	RCTY	0205588	362.12	
32319	3/03/10	RON GORDON	RGNE	0205589	457.15	
32320	3/09/10	ATTIC ANNEX MINI STORAGE	AMEN	0205590	3,121.35	
32321	3/05/10	BRONCO STEEL, INC.	BSOC	0205591	155.00	
32322	3/08/10	COMMERCIAL CREDIT GROUP	CCGC	0205592	1,370.94	
32323	3/08/10	DOONAN TRUCK & EQUIPMENT	DTEW	0205593	30.00	
32324	3/08/10	GENERAL MOTORS ACCEP. C	GNRH	0205594	218.00	6,054.38
32325	3/08/10	GENERAL MOTORS ACCEP. C	GNRH	0306017	450.00	450.00
32326	3/08/10	QUALCOMM INCORPORATED	QUAL	0306018	6,000.00	6,000.00
32327	3/08/10	TAYLOR AND MARTIN	TMTF	0306051	12,852.00	12,852.00
32328	3/08/10	FRONTIER LEASING INC	FLTO	0306058	3,204.21	3,204.21
32329	3/09/10	CITIZENS BANK OF OKLAHOM	CBOT	0306106	512.50	512.50
32331	3/10/10	ARET	ARTCS	0306107	10,844.59	10,844.59
32332	3/10/10	CBSYND	CBSD	0306114	9,500.00	9,500.00
32333	3/10/10	CITY OF MEDICINE LODGE	CHML	0405847	145.44	145.44
32334	3/10/10	CONCAST	CONC	0205619	2,500.00	2,500.00
32335	3/10/10	EAST END EQUIPMENT SALES	EEEC	0106025	19,678.00	19,678.00
32336	3/10/10	INTELEK TECHNOLOGIES	ITNO	1005598	9,876.81	9,876.81
32337	3/10/10	OG & E	OSOC	0205635	1,000.00	1,000.00
32338	3/10/10	SOUTHERN PIONEER ELECTRI	SPEN	0306169	1,000.00	2,000.00
32339	3/10/10	TRANSFLO EXPRESS LLC	TSFA	0205636	1,000.00	2,000.00
32340	3/11/10	T & W TIRE	TWTO	0306168	1,000.00	2,000.00
				0106111	9,658.17	9,658.17
				0306170	4,000.00	4,000.00
				0306171	35,043.81	35,043.81
				0205637	12,500.00	12,500.00
				0205570	32.23	32.23
				0205629	573.50	573.50
				0205569	157.07	157.07
				0205568	499.84	499.84
				0306196	6,500.00	6,500.00
				0105534	167.75	167.75
				0205567	83.47	83.47
				0205630	201.36	
				0205631	694.75	896.11
				1005858	469.40	
				1006204	517.40	
				1105274	465.50	
				1105457	495.50	1,947.80
				0205632	276.68	
				0205633	28.00	
				0205634	2,003.30	
				0306112	4,589.75	
				0306158	252.00	
				0306159	525.29	
				0306160	834.08	
				0306161	70.84	
				0306162	28.00	

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CHECK NUMBER	CHECK DATE	CHECK VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32341	3/11/10	TROY PAUL	TPEN	0306163	4,303.53	
32342	3/12/10	COACH TRANSPORT, INC	CTUR	0306164	249.10	
32343	3/12/10	DALLAS & MAVIS SPECIALIZ DMKE		0306165	276.68	
32344	3/12/10	MAGILL TRUCK LINES, INC. MTLWI		0306166	30.00	
32345	3/12/10	N V K TRANSPORT INC	NVERO	0306167	834.08	14,711.33
32346	3/12/10	CONTINENTAL AMERICAN INS CALCO		0306249	7,000.00	7,000.00
32347	3/12/10	AFCO	CANGL	0306283	1,400.00	1,400.00
				0306284	1,325.00	1,325.00
				0306285	1,821.11	1,821.11
				0306286	1,400.00	1,400.00
				0205077	16,884.79	16,884.79
				0106200	3,123.31	
				0306252	62.46	3,185.77
32348	3/12/10	DOUBLE B TRUCKING	DETEL	0205626	750.00	750.00
32349	3/12/10	ROCKIN ARROW H PILOT CAR RAHWA		0105531	4,633.20	
				0306287	2,633.20-	2,000.00
32350	3/12/10	RUSH TRUCK CENTERS OF OK RTCTU		0205420	5,000.00	5,000.00
32351	3/12/10	TRANS ADVANTAGE INC (547 TACH		0306281	12,405.80	12,405.80
32352	3/12/10	TRANS ADVANTAGE INC (551 TACH		0306290	12,790.86	12,790.86
32353	3/12/10	VENTURE TRANSPORT LOGIST VTLDN		0306289	327.60	327.60
32354	3/12/10	COPIERS PLUS OF OKLA.	CPOEN	0105643	187.80	
				0106108	123.20	
				0804894	158.69	
				0905196	164.51	
				0906015	194.48	
				1005845	156.28	994.96
32355	3/12/10	TRAFFIC SERVICE BUREAU, TSBMI		0306295	8,127.38-	
				0504768	185.83	
				0505043	680.14	
				0505044	225.71	
				0505045	1,360.27	
				0505046	4,280.72	
				0505047	318.45	
				1006561	906.85	
				1006562	691.36	
				1006563	230.45	
				1006564	453.63	
				1006565	165.53	
				1105755	655.46	
				1105756	869.36	
				1105917	217.62	
				1106102	902.10	4,242.18
				1205529	225.06	500.00
32356	3/15/10	KANSAS DEPT OF REV. CENT KORTOI		0306310	600.00	600.00
32357	3/16/10	FRONTIER LEASING INC FLJO		0306319	14,581.31	14,581.31
32358	3/16/10	ROGERS PREMIER ENTERPRIS RPERM		0205446	3,455.00	
				0205447	694.95	
				0205608	3,110.00	
				0205609	1,195.42	
				0205620	213.45	
				0205623	576.64	
				0205624	30.00	
				0205661	4,910.00	14,185.46

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32359	3/16/10	ADRIAN & PANKRATZ, P.A.	APNE	0306116	25.00	25.00
32360	3/16/10	AT&T	ATCS	0205660	801.20	801.20
32361	3/16/10	BRUCE C. WARD	BCRW	0306117	10.27	10.27
32362	3/16/10	COMPLIANCE SAFETY SYSTEM	CSMA	1205530	1,763.00	1,763.00
32363	3/16/10	DOUBLE B TRUCKING	DBTL	0306299	890.00	890.00
32364	3/16/10	OK DEPARTMENT OF HUMAN S	DHOC	0306120	44.44	
				0306122	29.53	
				0306123	49.84	
				0306124	280.49	
				0306126	163.72	
				0306129	62.52	
				0306140	34.50	
				0306141	55.99	
				0306144	105.79	
				0306145	90.28	
				0105710	502.15	917.10
32365	3/16/10	IEMCORP.	IEMDA	1105926	748.49	
				1204593	222.50	
				0205387	731.25	1,553.14
32366	3/16/10	I.M.M. ENTERPRISES, INC.	IEOC	0205610	487.50	1,218.75
32367	3/16/10	JAY W. VANDER VELDE	JWVM	0306136	25.00	25.00
32368	3/16/10	KANSAS GAS SERVICE	KGST	0306320	257.89	257.89
32369	3/16/10	NYS CHILD SUPPORT PROCES	NCSL	0306115	112.00	112.00
32370	3/16/10	OSCE ARKANSAS CHILD SPT	OCAR	0306125	161.54	161.54
32371	3/16/10	OKLAHOMA CITY UTILITIES	OCUC	0205290	224.26	
				0205291	37.35	
				0205449	15.76	
				0205658	26.35	
				0205659	18.76	
				0306315	205.74	531.23
32372	3/16/10	OKLAHOMA TAX COMMISSION	OTCOC	0306128	231.93	231.93
32373	3/16/10	OFFICE OF THE TEXAS ATT	OTEA	0306118	61.15	
				0306121	150.00	
				0306127	8.08	
				0306130	122.54	
				0306132	153.06	
				0306133	159.91	
				0306134	97.54	
				0306139	62.31	
				0306142	80.26	
				0306143	166.15	
				0306146	115.38	1,176.40
32374	3/16/10	PENN TANK LINES	PTLC	0505071	40.00	
				0605507	160.00	
				0705016	40.00	
				0805365	40.00	
				0906012	40.00	
				1006546	40.00	
				1205710	120.00	480.00
32375	3/16/10	REPUBLIC PAPERBOARD CO,	RPLA	0105647	45.00	
				0105648	45.00	
				0105649	180.00	
				0105650	135.00	

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32376	3/16/10	SHAYE AMAN		0105651	90.00	540.00
32377	3/16/10	TINKER FEDERAL CREDIT UN TFCOC	SSN	0105652	45.00	184.62
32378	3/16/10	TRANSPORT LOADING SERVIC TLFSD		0306119	184.62	110.00
32384	3/16/10	BRONCO TRANSPORT		0205607	1,080.00	1,080.00
32385	3/16/10	INDEPENDENT CARRIERS INC ICWH		0306335	200.00	200.00
32386	3/16/10	KULLMAN EXPRESS, INC KUCU		0306337	425.00	425.00
32387	3/16/10	PORELL TRANSPORTATION IN POCO		0306338	290.00	290.00
32388	3/16/10	DANEHLLS TRUCKING		0306339	50.00	50.00
32389	3/17/10	FRED'S TRUCK & AUTO REPA FTAMOL		0306340	192.80	192.80
				0205342	177.60	
				0205469	75.00	
				0205472	204.60	
				0205473	75.00	
				1205355	72.58	532.20
32390	3/17/10	GA DEPT OF REVENUE	GDRL	1205356	268.00	72.58
32391	3/17/10	TREASURER-STATE OF IOWA	IDRLM	1205357	65.89	268.00
32392	3/17/10	INDIANA DEPT OF REVENUE	IDRLN	1205354	510.85	65.89
32393	3/17/10	INDIVIDUAL INCOME TAX SR IITLR		1105826	544.49	510.86
32394	3/17/10	KANSAS DEPARTMENT OF REV KORTO		1205353	709.68	
32395	3/17/10	KENTUCKY STATE TREASURER KSTFR		0205643	555.09	1,254.17
32396	3/17/10	MHC KENWORTH KANSAS CITY MKKK		1,367.28	1,367.28	555.09
32397	3/17/10	NYS TAX DEPARTMENT	REC NYDAL	0205645	92.63	92.63
32398	3/17/10	OREGON DEPT OF TRANSPORT OTDSA		0205647	39.61	39.61
32399	3/17/10	OKLAHOMA TAX COMMISSION- OTCCO2		1205358	9,903.00	9,903.00
32400	3/16/10	TIM ARMSTRONG TRUCKING I TARM		0306351	775.00	775.00
32401	3/16/10	WEX LLC		0306352	260.00	260.00
32402	3/18/10	OKLAHOMA TAX COMMISSION- OTCCN		1,314.00	1,314.00	1,314.00
32403	3/22/10	NATIONAL AMERICAN INSURA NAICH		1106099	110.00	
				1106100	406.01	
				1286173	1,181.00	
				1205390	3,167.43	
				1205391	484.88	
				0305454	1,201.25	5,345.32
32404	3/22/10	HARRIS, MCMAHAN, PETERS, TH HSTU		0306309	667.69	
				0505032	200.00	
				0605404	200.00	
				0605405	599.53	
				0705348	115.90	
				1005832	650.00	
				1006484	500.00	1,500.00
32405	3/23/10	BEKAR CONCRETE WORKS I BCWSA		1205069	2,459.28	2,459.28
32406	3/23/10	NEOFUNDS BY NEOPFST	NEOTA	1106033	1,247.84	1,247.84
32407	3/23/10	PACCAR FINANCIAL (9562) PFIDAI		0306477	8,156.40	8,156.40
32410	3/23/10	TEAM, INC. TEACO		0306350	2,680.00	2,680.00
32411	3/23/10	T & W TIRE TWTOC		0306433	200.00	
				0306434	877.81	
				0306435	30.00	
				0306436	342.69	
				0306437	170.00	
				0306438	30.00	
				0306439	60.00	
				0306440	333.27	

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32412	3/24/10	ADRIAN & PARKRATZ, P.A.	APNE	0306441	55.00	
				0306442	256.00	
				0306443	257.09	
				0306474	509.83	
				0306475	1,601.51	4,723.20
				0306254	25.00	
				0306403	25.00	50.00
				0306255	15.55	
32413	3/24/10	BRUCE C. HARD	HCWI	0306404	8.90	
				0306258	44.44	
				0306259	23.53	
				0306260	43.84	
				0306261	43.84	
				0306262	129.40	
				0306264	163.72	
				0306267	62.52	
				0306277	55.99	
				0306280	105.79	
				0306281	90.28	
				0306407	44.44	
				0306409	29.53	
				0306410	49.84	
				0306411	174.66	
				0306413	163.72	
				0306415	62.52	
				0306426	55.99	
				0306429	105.79	
				0306430	90.28	1,509.28
32415	3/24/10	DOONAN PETERBILT OF GREA DTWEI		1005338	519.78	
				1005339	3,384.25	
				1005584	811.22	
				1005830	961.33	
				1005861	149.58	
				1005862	106.20	
				1005863	523.53	
				1005865	149.58	
				1006137	99.33	5,059.41
32416	3/24/10	JAY W. VANDER VELDE	JWVH	0306273	25.00	
				0306422	25.00	50.00
32417	3/24/10	NYS CHILD SUPPORT PROCES NCNAL		0306253	112.00	
				0306402	112.00	224.00
32418	3/24/10	OSCE ARKANSAS CHILD SFT	ORCL	0306263	161.54	
				0306412	161.54	323.08
32419	3/24/10	OG & E	OSOC	0306316	587.17	
				0306317	340.67	927.84
32420	3/24/10	OKLAHOMA TAX COMMISSION	OTCOC6	0306286	171.60	
				0306415	242.40	414.00
32421	3/24/10	OFFICE OF THE TEXAS ATT	OTTSA	0306256	61.15	
				0306259	150.00	
				0306265	8.08	
				0306268	122.54	
				0306269	153.08	
				0306270	159.91	
				0306271	97.54	

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32422	3/24/10	PACCAR FINANCIAL (6581)	PFIDA	0306275	62.31	
32423	3/24/10	REPUBLIC PAPERBOND CO, RPLA		0306276	13.67	
				0306275	166.15	
				0306282	115.38	
				0306405	61.15	
				0306408	150.00	
				0306414	8.08	
				0306417	122.54	
				0306418	153.08	
				0306419	159.91	
				0306420	97.54	
				0306424	62.31	
				0306428	166.15	
				0306431	115.38	
				0306483	16,539.60	2,211.95
				0105881	45.00	16,539.60
				0105882	90.00	
				0105883	45.00	
				0105884	135.00	
				0105922	90.00	
				0105973	90.00	
				0105974	45.00	
				0106031	180.00	
				0106092	90.00	
				0106093	45.00	
				0106094	45.00	
				0106095	45.00	
				0106096	90.00	
				0106097	90.00	
				0106098	135.00	
				0106169	45.00	
				0205281	45.00	
				0205282	90.00	
				0205283	90.00	
				0205434	90.00	
				0205435	90.00	
				0205436	90.00	
				0205437	45.00	
				0205438	135.00	
				0205439	45.00	
				0205440	45.00	
				0205441	135.00	
				0205442	90.00	
				0205443	45.00	
				0205444	45.00	
				0205445	90.00	
				1205559	90.00	
				1205660	180.00	
				1205661	225.00	
				1205662	135.00	
				1205663	90.00	
				1205664	135.00	
				1205665	90.00	

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32424	3/24/10	SHAYE AMAN	SSBN	1205655	45.00	
				1205657	135.00	
				1205658	90.00	
				1205659	135.00	
				1205670	135.00	
				1205671	270.00	
				1205672	135.00	
				1205673	90.00	
				1205681	45.00	
				1205682	180.00	
				1205683	45.00	
				1205684	90.00	
				1205685	45.00	
				1205705	135.00	
				0306257	184.62	5,040.00
				0306405	184.62	369.24
				1105630	535.20	
				1105927	493.90	
				1106027	334.70	1,363.80
32426	3/24/10	TINKER FEDERAL CREDIT UN TFCOC		0306272	110.00	
				0306421	110.00	
32435	3/24/10	COLORADO DEPT OF REV	CORDEL	1205629	248.00	220.00
32436	3/24/10	GA DEPT OF REVENUE	GRAL	1205626	150.73	248.00
32437	3/24/10	TREASURER-STATE OF IOWA	IDRDM	1205627	289.00	150.73
32438	3/24/10	INDIANA DEPT OF REVENUE	IDRDM	1205628	32.20	269.00
32439	3/24/10	INDIVIDUAL INCOME TAX SE LITLR		1205625	450.75	92.20
32440	3/24/10	KANSAS DEPARTMENT OF REV KORTO		1205463	627.42	450.79
				1205623	537.72	1,165.14
32441	3/24/10	MISSOURI DEPT OF REV	MDRJC	1205630	245.00	245.00
32442	3/24/10	OKLAHOMA TAX COMMISSION -	OTCOC2	1205624	9,470.00	9,470.00
32443	3/25/10	RAILEY TRUCKING INC	RECH	0306510	555.00	555.00
32444	3/25/10	MEYER BROS GRAIN INC	MBEM	0306511	150.00	150.00
32445	3/25/10	MITCHELL BROS TRUCK LINE	MBVA	0306512	50.00	50.00
32446	3/25/10	IMPERIAL SUPPLIES LLC	ISLMI	1205645	72.54	72.54
32448	3/25/10	RUSH TRUCK CENTERS OF OK	RKCTU	0205421	5,000.00	5,000.00
32449	3/25/10	CARRY ALL TRUCKING, INC	CAMI	0306562	650.00	650.00
32450	3/25/10	DOTHAN TARPULIN PRODUCT	DTPDO	0505192	2,585.83	
				0704645	2,602.63	
32451	3/25/10	DOONAN PETERBILT OF GREA	DTWBI	0306515	2,288.45	5,188.46
32452	3/25/10	MCFARIAND DOOR CO.	MDHA	0106115	145.00	2,288.45
32453	3/25/10	TRANS ADVANTAGE INC (547	TACH	0306563	15,026.74	145.00
32454	3/25/10	WOLTA FOREST PRODUCTS	WFPLI	0105878	3,103.65	15,026.74
32455	3/25/10	DEPARTMENT OF PUBLIC SAF	DPFSC2	0205621	5,000.00	3,103.65
				0306564	3,500.00-	1,500.00
32456	3/25/10	TROY PAUL	TPBN	0306565	17,000.00	17,000.00
32457	3/26/10	ROCKIN ARROW H PILOT CAR	RAHWA	0306288	2,633.20	2,633.20
32459	3/29/10	OK DEPARTMENT OF HUMAN S	DHSOC	0306608	8,750.00	8,750.00
				0306608	8,750.00-	8,750.00-
32460	3/29/10	COMMERCIAL CREDIT GROUP	CCGWH	0306635	19,678.00	19,678.00
32461	3/29/10	I.M.M. ENTERPRISES, INC.	IEOC	0306307	825.00	
					956.25	1,781.25

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PAUL TRANSPORTATION INC.
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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32462	3/29/10	TRANSFLO EXPRESS LLC	TEUTA	0105887 0105889 0205081 0205129 0205240 0205399 0306604 0306605 1305085 1205345 1205384 1205551 0205080 0306690 0306691 0306692 0306693 0306694 0304254 0305437 0305438 0305789 0305802 0306670 0306671 0405342 0405343 0504613 0504620 0505479 0605619 0704579 0705518 0705520 0705521 0705550 0805418 0805419 0905120 0905340 1204573 1204624 0205521 0205597 0306063 0306084 0306085 0306066 0306067 0306068 0306069 0306070 0306072	481.80 476.60 466.90 498.40 487.40 448.70 493.80 502.60 489.00 459.90 563.40 388.60 2,343.00 135.00 195.00 100.00 610.00 380.00 80.60 49.86 16.58 123.24 129.71 58.79 129.71 125.63 13.06 58.95 214.16 23.78 23.12 323.18 129.71 125.63 129.71 23.78 61.97 295.62 27.59 54.87 15.91 129.71 453.88 1,505.07 1,706.53 2,691.86 4,184.24 1,687.42 303.46 1,130.09 1,164.45 1,271.52	5,737.10 2,343.00 135.00 195.00 100.00 610.00 380.00
32463	3/30/10	CONTINENTAL WESTERN INS	CHUPI			
32464	3/31/10	ATTIC ANNEX MINI STORAGE	ARMEN			
32465	3/29/10	BLANN TRACTOR COMPANY LL	BLHA			
32466	3/29/10	CUSTOM TRANSPORTION LL	CUSO			
32467	3/29/10	FIKBS TRUCK LINE INC	FIHO			
32468	3/29/10	PACKARD TRANSPORT INC	PICH			
32469	3/31/10	LAMPION WELDING SUPPLY	LWSWI			
32470	3/31/10	WESTERN MARKETING INC.	WMAB			
29123291	3/05/10	RODOLFO BRADA	BNBR			
29123292	3/05/10	MICHAEL BRADLEY	BRBM			
29123293	3/05/10	CHAD BURRESS	BURC			
29123294	3/05/10	MANUEL CALLEJAS	CALM			
29123295	3/05/10	FRANCISCO CASTILLO	CAST1			
29123296	3/05/10	FREDRIC DAVIS	DAVF			
29123297	3/05/10	JOEL DELEON	DELDJ			
29123298	3/05/10	DOUGLAS DAVIS	DOUG			
29123299	3/05/10	ALAN FEVOLD	FEVA			

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MONTHLY A/P CHECK REGISTER
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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
29123300	3/05/10	JOSE L. GARZA	GARJ	0306073	2,103.49	2,103.49
29123301	3/05/10	RICHARD GIBBS	GIBR	0306074	1,006.76	1,006.76
29123302	3/05/10	HUMBERTO HENRIQUEZ	HENH	0306075	792.06	792.06
29123303	3/05/10	JOSE HERNANDEZ	HEKJL	0306076	1,426.98	1,426.98
29123304	3/05/10	FREDY HOYOS	HOYP	0306077	1,933.68	1,933.68
29123305	3/05/10	CARL LUKC	LUKC	0306079	1,124.30	1,124.30
29123306	3/05/10	HOWARD MANESS	MANH	0306080	2,939.34	2,939.34
29123307	3/05/10	ARMIDIO MARCIA	MARA	0306081	2,269.95	2,269.95
29123308	3/05/10	RUBEN MEDINA	MEDR	0306082	1,732.31	1,732.31
29123309	3/05/10	URIEL MONTUOA	MONU	0306083	1,684.78	1,684.78
29123310	3/05/10	ALEXANDER MORENO	MORAL	0306084	1,438.43	1,438.43
29123311	3/05/10	OCTAVIO MORALES	MOROL	0306085	1,393.00	1,393.00
29123312	3/05/10	FREDERICK NESHEIM	NEFP	0306086	1,785.57	1,785.57
29123313	3/05/10	LY NGUYEN	NGUL	0306087	1,274.39	1,274.39
29123314	3/05/10	CUONG NGUYEN	NYUC	0306088	2,096.99	2,096.99
29123315	3/05/10	MARK OLSON	OLSM	0306089	842.13	842.13
29123316	3/05/10	FIDEL PENA	PENF	0306090	3,263.74	3,263.74
29123317	3/05/10	CUONG PHAM	PHAC	0306091	1,248.62	1,248.62
29123318	3/05/10	MARTIN RODRIGUEZ	RODM	0306092	915.43	915.43
29123319	3/05/10	DIMAS SABAVIA	SABD	0306093	1,652.24	1,652.24
29123320	3/05/10	CHRISTIAN ALEX SUREZ	SDAC	0306094	1,151.82	1,151.82
29123321	3/05/10	JOHNNY TORRES	TORJ	0306095	982.63	982.63
29123322	3/05/10	EDUARDO URAS	URIE	0306096	1,539.64	1,539.64
29123323	3/05/10	KEITH VAN HOVE	VAEK1	0306097	2,430.74	2,430.74
29123324	3/05/10	LOUIS VENTURA	VENL	0306098	1,412.00	1,412.00
29123325	3/05/10	DCW INC	WERO	0306099	1,246.16	1,246.16
29123326	3/05/10	RAYMOND WINTERS	WINR1	0306101	1,938.88	1,938.88
29123327	3/05/10	KEITH WISE	WTR	0306102	1,043.53	1,043.53
29123328	3/05/10	TREAVAR WIGANS	WTR	0306103	205.18	205.18
29123329	3/12/10	RODOLFO BANDA	BAND	0306203	1,168.32	1,168.32
29123330	3/12/10	MICHAEL BRADLEY	BRAM	0306204	879.58	879.58
29123331	3/12/10	CHAD BURES	BURC	0306205	2,118.40	2,118.40
29123332	3/12/10	MANUEL CALLEJAS	CALM	0306207	1,520.90	1,520.90
29123333	3/12/10	FRANCISCO CASTILLO	CASF1	0306208	928.16	928.16
29123334	3/12/10	FREDRIC DAVIS	DAVF	0306209	1,281.13	1,281.13
29123335	3/12/10	JOEL DHEON	DELDJ	0306210	1,934.59	1,934.59
29123336	3/12/10	DOUGLAS DAVIS	DOUG	0306211	962.66	962.66
29123337	3/12/10	RON EERHOFF	BEKR	0306212	1,196.22	1,196.22
29123338	3/12/10	ALAN FEVOLD	FEVA	0306213	158.86	158.86
29123339	3/12/10	JOSE L. GARZA	GARJ	0306214	1,325.92	1,325.92
29123340	3/12/10	RICHARD GIBBS	GIBR	0306215	1,971.73	1,971.73
29123341	3/12/10	HUMBERTO HENRIQUEZ	HENH	0306216	256.34	256.34
29123342	3/12/10	JOSE HERNANDEZ	HEKJL	0306217	1,877.96	1,877.96
29123343	3/12/10	FREDY HOYOS	HOYP	0306220	1,572.18	1,572.18
29123344	3/12/10	HOWARD MANESS	MANH	0306221	1,245.65	1,245.65
29123345	3/12/10	ARMIDIO MARCIA	MARA	0306222	805.82	805.82
29123346	3/12/10	RUBEN MEDINA	MEDR	0306223	1,241.88	1,241.88
29123347	3/12/10	URIEL MONTUOA	MONU	0306224	798.53	798.53
29123348	3/12/10	ALEXANDER MORENO	MORAL	0306225	340.52	340.52
29123349	3/12/10	OCTAVIO MORALES	MOROL	0306226	1,148.77	1,148.77
29123350	3/12/10	FREDERICK NESHEIM	NEFP	0306227	2,731.90	2,731.90
29123351	3/12/10	LY NGUYEN	NGUL	0306228	833.05	833.05
29123352	3/12/10	CUONG NGUYEN	NYUC	0306229	2,110.82	2,110.82

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PAUL TRANSPORTATION INC.
MONTHLY A/P CHECK REGISTER
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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32471	4/01/10	ARCHER COUNTY	ACHO	0306575	187.10	187.10
32472	4/01/10	ADRIAN & PARKER, P.A.	APPE	0306570	25.00	25.00
32473	4/01/10	BRUCE C. WARD	BCW	0306571	10.59	10.59
32474	4/01/10	COURT CLERK	CCCA	0306633	129.00	129.00
32475	4/01/10	DOUBLE B TRUCKING	DBTEL	0306324	765.00	765.00
				0306497	445.00	1,210.00
32476	4/01/10	OK DEPARTMENT OF HUMAN S DHSOC		0306574	44.44	
				0306576	29.53	
				0306577	49.84	
				0306578	280.49	
				0306580	163.72	
				0306583	62.52	
				0306583	55.99	
				0306596	105.79	
				0306597	90.28	892.60
32477	4/01/10	DOONAN PETERBILT OF GREA DTWEL		1005856	3,943.04	
				1005864	371.70	
				1005866	106.20	
				1006135	113.26	
				1006136	251.27	4,785.47
32478	4/01/10	JASPER COUNTY CLERK OF C JCCNE		0306631	93.75	93.75
32479	4/01/10	JAY W. VANDER VELDE	JWVEN	0306589	25.00	25.00
32480	4/01/10	LIVEMORE HOLDINGS LLC	LHLYU	0306721	5,000.00	5,000.00
32481	4/01/10	MAGISTRATE COURT	MCLO	0306632	161.00	161.00
32482	4/01/10	NIS CHILD SUPPORT PROCES NCERL		0306569	112.00	112.00
32483	4/01/10	OSCE ARKANSAS CHILD SFT OACLR		0306579	161.54	161.54
32484	4/01/10	OKLA HIGHWAY PATROL-TROO OHEOC		0306630	150.00	150.00
32485	4/01/10	OKLAHOMA TAX COMMISSION OTCOC		0306582	235.70	235.70
32486	4/01/10	OFFICE OF THE TEXAS ATT OTISA		0306572	61.15	
				0306575	150.00	
				0306581	8.08	
				0306584	122.54	
				0306585	129.84	
				0306586	159.91	
				0306587	97.54	
				0306591	62.31	791.37
32487	4/01/10	ROGERS PREMIER ENTERPRISES RPERM		0205625	54.00	
				0306302	309.05	
				0306303	45.00	
				0306325	4,690.00	5,098.05
32488	4/01/10	RUSH TRUCK CENTERS OF OK RTCTU		0205422	5,000.00	5,000.00
32489	4/01/10	SHAYS AMN	SSEN	0306573	184.62	184.62
32490	4/01/10	TINKER FEDERAL CREDIT UN TFECOC		0306588	110.00	110.00
32491	4/01/10	TRANSPORT LOADING SERVIC TILSD		0205622	1,364.00	
				0306619	1,212.00	2,576.00
32492	4/01/10	T & W TIRE	TWTOC	0306478	6,704.47	6,704.47
32493	4/01/10	WCCC	WCCNA	0306634	211.50	211.50
32494	4/01/10	LIVEMORE HOLDINGS LLC	LHLYU	0306722	5,000.00	5,000.00
32495	4/01/10	LIVEMORE HOLDINGS LLC	LHLYU	0306723	5,000.00	5,000.00
32496	4/02/10	I.M.M. ENTERPRISES, INC. IEOC		0306455	750.00	
				0306629	1,050.00	1,800.00
32498	4/12/10	STAPLES	STAEN	0406361	205.72	205.72
32508	4/07/10	AFCO	CANGL	0205612	3,123.31	

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PAUL TRANSPORTATION INC.
MONTHLY A/P CHECK REGISTER
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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32509	4/07/10	HIRELIGHT SOLUTIONS INC	HSCH	0405710	62.45	3,185.77
32510	4/07/10	INTERSTATE BATTERIES	IBDA	0205611	272.14	272.14
				0205382	817.60	
				1105741	223.59	
				1105979	223.59	
				1106129	223.59	
				1205197	223.59	
32511	4/07/10	KENTUCKY STATE TREASURER KSTFR		0405651	1,000.00	2,994.70
32512	4/07/10	LAMPTON WELDING SUPPLY	LMSWI	0205627	129.71	1,000.00
				0205638	117.47	
				0306672	125.63	
				0306673	129.71	
				0306675	175.39	
				0306667	63.99	
32513	4/07/10	MAJORS INVESTMENTS	MIOC	0405708	6,000.00	741.90
32514	4/07/10	OTR FLEET SERVICE LLC	OPSHO	0306643	58.94	6,000.00
				0306644	51.27	
				0306645	51.27	
				0306646	51.27	
				0306647	51.27	
				0306648	51.27	
32515	4/07/10	PIKEPASS CUST SERV CENTS	PPCOC	0405709	30,000.00	375.29
32516	4/07/10	T & N TIRE	TWTOC	0306651	418.44	30,000.00
				0306652	205.00	
				0306653	501.30	
				0306654	124.00	
				0306655	1,089.43	
				0306656	366.29	
				0306657	555.86	
				0306658	389.94	
				0306659	174.79	
				0306660	494.91	
				0306661	369.04	
				0306662	50.00	
				0306663	917.32	
32517	4/08/10	RUSH TRUCK CENTERS OF OK	RHCTU	0306664	1,026.66	6,682.98
				0205423	5,000.00	
32518	4/08/10	MEDIACOM LLC	MLCS	0205424	4,061.15	9,051.15
				0405652	83.95	
32519	4/01/10	TEOY PAUL	TPEN	0405814	8,750.00	187.90
32520	4/09/10	BROWN & BROWN OF CENTRAL	BBCOC	0105873	1,520.00	8,750.00
				0105874	32,241.00	
				0105875	4,500.00	
				0205458	16,997.00	
				0205459	14,486.00	
				0205460	6,453.00	
				0205461	4,525.00	
				0205462	1,558.00	
				0306108	7,500.00	
				0306151	7,500.00	
				0306181	7,500.00	

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PAUL TRANSPORTATION INC.
MONTHLY A/P CHECK REGISTER
FOR BOOK MONTH 04/10 FOR ACCOUNT 101600

DATE 5-17-10
TIME 10:20

CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32521	4/12/10	PAN AM DENVAL OFFICE	PADSA	0306191	7,500.00-	
32522	4/12/10	BILTMORE HOTEL OKLAHOMA	BHOOC	0306198	15,000.00-	
32523	4/12/10	BUHR TRUCKING	BULA	0306247	7,500.00-	
32524	4/12/10	BANK OF OKLAHOMA	BOOC	0306292	7,500.00-	
32525	4/12/10	BANK OF OKLAHOMA	BOOC	0306311	7,500.00-	
32526	4/12/10	MAJORS INVESTMENTS	MIOC	0306331	40,294.00	
32527	4/12/10	DOONAN PETERBILT OF GREA DTWEL		0306333	7,500.00-	
				0306346	7,500.00-	
				0306400	7,500.00-	
				0306487	1,900.00	
				0306488	5,750.00	
				0306513	7,500.00-	
				0306599	7,500.00-	
				0306610	19,510.00	
				0306611	1,034.00	
				0306612	1,060.00	
				0306688	15,000.00-	
				0405618	7,500.00-	
				0405680	7,500.00-	
				0406345	1,316.37	18,214.37
				0405774	40.00	40.00
				1105720	157.16	157.16
				0405775	120.00	120.00
				0405776	3,204.21	3,204.21
				0405777	2,886.73	2,886.73
				0306472	1,285.00	1,285.00
				0106215	187.67-	
				0205614	287.50	
				0306250	434.73	
				1005833	2,517.57	
				1205375	876.98	
				1205688	818.17	4,747.28
				0106216	41.51	
				0106217	48.69	
				0805581	82.23	
				0905715	82.23	
				0906189	167.65	
				1006252	86.47	
				1105773	194.94	
				1105994	83.01	
				1205371	540.06	
				1205674	205.08	
				1205675	205.08	
				1205676	197.49	
				1205677	249.06	
				0405943	1,500.00	2,183.50
				0405789	838.38	1,500.00
				0405789	838.38-	838.38
						VOIDED
32529	4/15/10	TROY PAUL	TPEN			
32530	4/14/10	BLUECROSS BLUESHIELD OF	BBODA			
32531	4/14/10	CONTINENTAL AMERICAN INS	CAICO			
32532	4/14/10	EAST END EQUIPMENT SALES	EEECR			
32533	4/14/10	JON R FORD, ATTY AT LAW	JRFEN			
32534	4/14/10	ROBIN LOPEZ	RLOC			

DATE 5-17-10 TIME 10:20			PAUL TRANSPORTATION INC. MONTHLY A/P CHECK REGISTER FOR BOOK MONTH 04/10 FOR ACCOUNT 101500			AP18 Page 4		
CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT		
32535	4/14/10	TRANS ADVANTAGE INC (647 TACH		0405785	19,538.00	19,538.00		
32536	4/14/10	TRANS ADVANTAGE INC (661 TAGCH		0405786	18,815.00	18,815.00		
32537	4/14/10	EAST END EQUIPMENT SALES REECR		0405788	700.00	700.00		
32538	4/16/10	KEY BENEFIT ADMINISTRATO KEAIN		0306676	838.38	838.38		
32541	4/16/10	OK DEPARTMENT OF HUMAN S DHSOC		0405558	44.44			
				0405560	29.53			
				0405561	49.84			
				0405562	131.71			
				0405564	163.72			
				0405567	62.52			
				0405676	55.99			
				0405678	105.79			
				0405679	90.26			
				0405853	44.44			
				0405855	29.53			
				0405856	49.84			
				0405857	280.49			
				0405859	163.72			
				0405862	62.52			
				0405871	55.99			
				0405873	105.79			
				0405874	90.28			
32542	4/16/10	JAY W. VANDER VELDE	JWVN	0405875	403.85	2,020.27		
				0405573	25.00			
				0405868	25.00	50.00		
32543	4/16/10	NYS CHILD SUPPORT PROCES NCSAL		0405853	112.00			
32544	4/16/10	OSCE ARKANSAS CHILD SPT OACLR		0405848	112.00	224.00		
				0405858	161.54			
32545	4/16/10	OKLAHOMA TAX COMMISSION OTCCOC		0405566	217.24	323.08		
				0405861	201.39			
32546	4/16/10	OFFICE OF THE TEXAS ATT OTTER		0405856	61.15	418.63		
				0405859	150.00			
				0405665	8.08			
				0405668	122.54			
				0405659	153.08			
				0405670	159.91			
				0405871	97.54			
				0405875	62.31			
				0405877	93.93			
				0405851	61.15			
				0405860	8.08			
				0405863	122.54			
				0405865	159.91			
				0405866	97.54			
				0405870	62.31			
				0405872	166.15			
				0405876	217.15			
				0405877	99.23	1,902.60		
32547	4/16/10	SHAYE ANN	SSEN	0405857	184.62			
32548	4/16/10	TINKER FEDERAL CREDIT UN TFCOC		0405852	184.62	369.24		
				0405872	110.00			
				0405867	110.00	220.00		

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PAUL TRANSPORTATION INC.
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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32549	4/16/10	ADRIAN & PANENTZ, P.A.	APFNS	0405654	25.00	50.00
32550	4/16/10	BRUCE C. WARD	BCWTI	0405849	25.00	
32551	4/16/10	MCATEE & TAFT	MTOTI	0405855	10.47	20.16
32552	4/19/10	ATTCS	ATTCS	0405850	9.69	118.00
32553	4/19/10	CITY OF MEDICINE LODGE	CMML	0205084	118.00	405.90
32554	4/19/10	COMCAST	COMCA	0306756	173.68	793.87
32555	4/19/10	GENERAL MOTORS ACCEPT. C GMARU	GMARU	0306756	793.87	1,000.00
32556	4/19/10	GENERAL MOTORS ACCEPT. C GMARU	GMARU	0405949	1,000.00	1,000.00
32557	4/19/10	I.M.M. ENTERPRISES, INC. IEOC	IEOC	0405950	1,000.00	1,000.00
32558	4/19/10	JAMES R. ALBERT	JRPEC	0405920	1,050.00	1,950.00
32559	4/19/10	KANSAS TURNPIKE AUTHORITY KTAWI	KTAWI	0405845	450.00	450.00
32560	4/19/10	NATIONAL AMERICAN INSURA NAICH	NAICH	0405951	1,000.00	1,000.00
32561	4/19/10	OKLAHOMA CITY UTILITIES OCUOC	OCUOC	0106105	255.13	
32562	4/19/10	OG & E	OEOC	0106106	220.73	
32563	4/19/10	RUSH TRUCK CENTERS OF OK RTCTU	RTCTU	0205141	136.94	
32564	4/19/10	SOUTHERN PIONEER ELECTRI SPFEL	SPFEL	0306485	209.00	
32565	4/19/10	T & W TIRE	TWTOC	0306485	209.00	
				1205532	609.07	1,543.71
				1205557	217.84	
				0306627	32.26	
				0306628	13.56	45.82
				0306814	184.74	
				0306815	593.82	778.55
				0405765	3,445.58	3,445.58
				0306760	649.99	
				0306761	151.21	801.20
				0306713	5,168.02	
				0306731	2,594.01	
				0306732	2,594.01	
				0306781	28.00	
				0306782	30.00	
				0306783	30.00	
				0306784	361.06	
				0306785	437.82	
				0306786	505.24	
				0306787	298.42	
				0306788	483.66	
				0306789	1,630.93	
				0405702	30.00	
				0405703	1,024.04	
				0405704	1,859.39	
				0405705	30.00	
				0405706	505.24	7,556.29
				0405947	302.49	
				0306812	210.06	
				0405927	217.91	
				0405928	273.90	
				0405929	50.00	
				0405930	259.93	
				0405931	449.74	
				0405932	754.75	
				0405933	454.54	
32566	4/19/10	T & W TIRE	TWTOC			

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32567	4/20/10	DEPARTMENT OF PUBLIC SAF	DPSC03	0405934	906.56	3,734.99
32568	4/20/10	WESTERN MARKETING INC.	WMA8	0405935	137.40	7,500.00
32569	4/20/10	YALE UNIFORM RENTAL	YURTU	0405953	7,500.00	3,481.92
				0306298	1,624.89	
				0405957	1,857.03	
				0405925	125.51	
				0405960	128.52	
				1005396	128.92	
				1005633	275.31	
				1005855	116.11	
				1006184	155.13	
				1006419	96.15	
				1006420	10.00	
				1006507	122.13	
				1006508	122.13	
				1105459	47.62	
				1105626	106.15	1,434.08
32570	4/20/10	BROWN & BROWN OF CENTRAL	BRCC0C	0405967	24,269.00	24,269.00
32571	4/23/10	JUMBO FOODS	JFEN	0406362	53.21	53.21
32572	4/21/10	CITIZENS BANK OF OKLAHOM	CBOTU	0405996	7,500.00	7,500.00
32573	4/22/10	TERRY HBBB TRANSPORTATIO	THIR	0406000	1,015.00	1,015.00
32574	4/23/10	INTEGRIS BASS RAP. MED.	IBBCC	0406121	2,354.00	2,354.00
32575	4/22/10	ADRIAN & PARKWAYZ, P.A.	APPEB	0405880	25.00	25.00
32576	4/22/10	BRUCE C. WARD	BCWHI	0405881	12.88	12.88
32577	4/22/10	OK DEPARTMENT OF HUMAN S	DHSC0C	0405884	44.44	
				0405886	29.53	
				0405887	49.84	
				0405888	179.47	
				0405890	163.72	
				0405893	52.52	
				0405902	55.99	
				0405904	105.79	
				0405905	90.28	
				0405906	403.85	1,185.43
32578	4/22/10	INTELEK TECHNOLOGIES	ITNO	0205083	157.75	335.50
				0306061	157.75	25.00
32579	4/22/10	JAY W. VANDER VELDE	JVVM	0405899	25.00	112.00
32580	4/22/10	NYS CHILD SUPPORT PROCES	NCSAL	0405879	112.00	161.54
32581	4/22/10	OSCE ARKANSAS CHILD SPT	OCALR	0405889	151.54	214.30
32582	4/22/10	OKLAHOMA TAX COMMISSION	OTCOC6	0405892	214.30	214.30
32583	4/22/10	OFFICE OF THE TEXAS ATT	OTTEA	0405882	61.15	
				0405885	92.03	
				0405891	8.08	
				0405894	122.54	
				0405895	153.08	
				0405896	159.91	
				0405897	97.54	
				0405901	62.31	
				0405903	156.15	522.79
32584	4/22/10	QUALCOMM INCORPORATED	QUALA	0405849	9,702.35	9,702.35
32585	4/22/10	SHAYE ANAN	SSAN	0405883	184.62	184.62
32586	4/22/10	TINKER FEDERAL CREDIT UN	TFCC0C	0405898	110.00	110.00
32588	4/23/10	AMERICAN GYPSUM	AGDA	0906011	308.48	308.48

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32589	4/23/10	AUTRY TECHNOLOGY CENTER	ATCEN	0405575	1,000.00	1,000.00
32590	4/23/10	BEST WESTERN INN	BWIEN	0604832	148.58	148.58
32591	4/23/10	COPIERS PLUS OF OKLA.	CPOEN	0306503	261.78	
				0306504	125.46	
				0306505	156.76	
				0306506	80.86	
				0804833	1,131.11	
				1006084	211.79	
				1105522	304.10	
				1105923	158.81	
				1205034	177.85	
				1205533	122.93	
32592	4/23/10	DOUBLE B TRUCKING	DBTEL	0306756	274.00	469.23
				0405911	70.00	
				0405921	105.00	
32593	4/23/10	D.A.I. SECURITY LLC	DSLEN	0105477	22.00	449.00
				0205082	22.00	
				0306753	22.00	
				0405846	22.00	
				0705567	66.00	
				0805147	66.00	
				1005330	66.00	
				1105928	66.00	
				1105929	66.00	
				1204961	66.00	484.00
32594	4/23/10	I.M.M. ENTERPRISES, INC. IEOC		0405942	843.75	843.75
32595	4/23/10	KNA CUSTOM SERVICES, LLC KCSOU		0105924	520.00	520.00
32596	4/23/10	PHILLIPS PRINTING	PPEN	0404701	139.77	
				0405567	53.09	
				0405568	102.39	
				0405569	277.38	
				0406077	691.23	
				0504775	139.77	
				0604315	139.77	
				0504316	74.76	
				0505503	74.76	
				0605504	22.75	
				0605505	119.19	
				0704758	245.95	
				0805525	119.19	
32597	4/23/10	PDQ PRINTING	PPENL	0405561	70.43	2,200.00
32598	4/23/10	ROGERS PREMIER ENTERPRIS RPERM		0405562	1,383.90	1,454.33
				0306465	582.13	
				0306466	52.00	
				0306467	5,110.00	
				0306494	1,445.26	
				0306495	4,680.00	
32599	4/23/10	REPUBLIC PAPERBOARD CO, RPLLA		0205602	45.00	11,869.39
				0205603	90.00	
				0205604	45.00	
				0205605	90.00	
				0205606	45.00	
				0205652	45.00	

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32600	4/23/10	TRANSPORT LOADING SERVIC TLSTP		0205653 0306464 0306496 0306751 0204815 0304487 0305067 0405574 1205464 1205465 1205466 0306502 0306623 0405913 0406122 0406051 0406086 0406087 0406052 0406055 0406057 0406058 0406055 0406051 0406064 0406073 0406075 0406076 0406079 0205467 0205468 0205470 0205471 0205474 0205476 0306148 0205163 0204910 0705180 0406070 0205648 0306251 0306399 0306674 0405976 0406050 0406060 0406078 0406063 0406053 0406062 0406065 0406066	360.00 1,612.00 1,684.00 1,504.00 361.42 135.02 319.29 54.76 184.98 109.51 4.34 647.31 647.31 647.31 135.52 25.00 20.00 40.00 7.48 29.53 49.84 280.49 163.72 62.52 55.99 105.79 90.28 403.85 75.00 75.00 88.60 75.00 246.80 450.60 26.71 10.02 9.92 25.00 150.00 50.00 1,963.50 168.00 760.00 112.00 161.54 1,878.94 179.80 61.15 8.08 122.54 115.00	720.00 4,800.00 1,941.93 135.52 25.00 50.00 7.48 1,285.45 1,096.00 45.65 25.00 3,091.50 112.00 161.54 1,878.94 179.80 45.65 25.00
32601	4/23/10	T-SHIRT STORR	TWSEN			
32602	4/23/10	XTRA LEASE	XLCH			
32603	4/26/10	RAMADA AIRPORT SOUTH	RASOC			
32604	4/26/10	ADRIAN & PRNKATZ, P.A.	APRNE			
32605	4/26/10	AUTRY TECHNOLOGY CENTER	ATCEN			
32606	4/26/10	BRUCE C. WARD	BCWRT			
32607	4/26/10	OK DEPARTMENT OF HUMAN S	DHSOC			
32608	4/26/10	FRED'S TRUCK & AUTO REPA	FTAMU1			
32609	4/26/10	JAYHAWK OILFIELD SUPPLY,	JOSSP			
32610	4/26/10	JAY W. VANDER VELDE	JWVEN			
32611	4/26/10	X & S TIRES, INC.	KSTAL			
32612	4/26/10	NYS CHILD SUPPORT PROCES	NCSAL			
32613	4/26/10	OSCE ARKANSAS CHILD SPT	OACLR			
32614	4/26/10	OKLAHOMA CORP COMM	OCOC			
32615	4/26/10	OKLAHOMA TAX COMMISSION	OTCOC6			
32616	4/26/10	OFFICE OF THE TEXAS ATT	OTTS4			

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				0406067	116.49	
				0406068	97.54	
				0406072	62.31	
				0406074	166.15	
				0406080	217.15	
				0406081	99.23	
				0406054	184.62	1,065.64
				0406069	110.00	184.62
				0105920	1,584.00	110.00
				0205431	1,785.00	
				0306493	2,058.00	5,427.00
				0105780	480.04	
				0105781	257.72	
				0105782	317.05	
				0306649	155.39	
				0306650	366.22	
				0306809	850.40	
				1105569	4,980.27	
				0405977	1,862.00	5,497.47
				0405978	570.00	
				0405979	646.24	
				0405980	1,250.00	
				0405981	532.00	
				0405982	1,317.50	
				0405983	646.24	
				0406176	3,775.00	6,823.98
				0406179	4,500.00	3,775.00
				0406184	2,307.75	4,500.00
				0406185	2,871.22	2,307.75
				0406186	2,666.25	2,871.22
				0406189	24,368.00	2,666.25
				0406188	3,204.21	24,368.00
				0406117	95.00	3,204.21
				0306755	50.51	95.00
				0406164	2.00	52.51
				0105982	1,879.66	
				0406181	1,500.07	
				0406182	1,500.07	
				0406183	1,500.07	
				0905279	1,500.07	
				0406187	328.50	1,875.66
				0306803	124.18	328.50
				0306804	4,730.00	
				0405922	4,825.00	
				0405923	531.71	
				0405924	627.31	
				0405925	3,470.00	14,308.20
				0306326	45.00	
				0306327	45.00	
				0306328	225.00	
				0306329	90.00	
				0306330	90.00	
				0306458	135.00	
32617	4/26/10	SHAYE AMAN	SSEN			
32618	4/26/10	TINKER FEDERAL CREDIT UN	TFCCO			
32619	4/27/10	COMPLIANCE SAFETY SYSTEM	CSMA			
32630	4/27/10	DOONAN PETERBILT OF GREA	DTWEL			
32621	4/27/10	K & S TIRE, INC.	KSTAL			
32622	4/27/10	WARREN DEVELOPMENT CO IN	WEDUL			
32623	4/27/10	XICELL FREIGHT SYSTEMS I	XXHO			
32624	4/27/10	J. HIGGINS TRUCKING INC	JHCO			
32625	4/27/10	PHIL THOMAS TRUCKING	PTTKE			
32626	4/27/10	ROGER P GRAVES TRUCKING	ROHHA			
32627	4/28/10	BROWN & BROWN OF CENTRAL	BBCOC			
32628	4/28/10	BANK OF OKLAHOMA	BOTO			
32629	4/28/10	DOUBLE B TRUCKING	DBTEL			
32630	4/28/10	HOFFMAN FLORAL	HFEEN			
32631	4/28/10	INTERSTATE BATTERIES	IBDA			
32632	4/28/10	RED CAP TAG AGENCY	RCTOC			
32633	4/28/10	ROGERS PREMIER ENTERPRISES	RPERM			
32634	4/28/10	REPUBLIC PAPERBOARD CO,	REPLA			

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
32635	4/28/10	TRANSPORT LOADING SERVICE TLSPD		0305459	135.00	
32636	4/28/10	T & W TIRE		0305460	45.00	
				0305461	135.00	
				0305462	135.00	
				0305620	180.00	
				0305621	90.00	
				0305622	90.00	
				0305739	45.00	
				0305740	225.00	
				0305741	45.00	
				0305805	1,164.00	1,755.00
				0405131	50.00	1,154.00
				0405132	2,976.97	
				0405133	4,332.49	
				0405134	889.46	
				0405135	50.00	
				0405136	386.58	
				0405137	269.77	
				0405138	337.90	
				0405139	429.77	
				0405140	262.28	
				0405141	143.75	
				0405142	1,009.46	
				0405143	1,107.46	
				0405144	509.63	
				0405145	30.00	
				0405146	188.36	
				0405147	78.00	
				0405148	198.00	13,250.08
32637	4/28/10	BROWN & BROWN OF CENTRAL BHOC		0405191	20,000.00	20,000.00
32638	4/29/10	WELLS FARGO (8103/2) WFMI		0405246	12,852.00	12,852.00
32639	4/30/10	I.M.M. ENTERPRISES, INC. IEBC		0405118	1,293.75	1,293.75
32640	4/30/10	SURELY CONSTRUCTION SCNO		0205655	305.00	305.00
32641	4/30/10	TMI		0306701	983.60	
				0306706	44.87	
				0306711	140.17	
				0306714	259.44	
				0306733	983.60	
				0306734	44.87	
				0306735	140.17	
				0306736	259.44	
				0306770	486.08	
				0306771	204.98	
				0306779	486.08	
				0306780	204.98	
				0405959	212.12	
				0405970	212.12	
				0406092	44.73	
				0406126	44.73	
				0406150	369.21	
				0406162	261.45	
				0406175	369.21	
				0406177	261.45	

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29123451	4/02/10	RODOLFO BANDA	BAND	0405670	2,510.00	2,510.00
29123452	4/02/10	MICHAEL BRADLEY	BRAN	0405600	1,211.94	1,211.94
29123453	4/02/10	CHAD BURES	BRAN	0405601	1,163.08	1,163.08
29123454	4/02/10	MANUEL CALLEJAS	CALM	0405602	1,391.36	1,391.36
29123455	4/02/10	FREDRIC DAVIS	DAVF	0405603	641.75	641.75
29123456	4/02/10	JOEL DELEON	DELF	0405606	1,172.44	1,172.44
29123457	4/02/10	DOUGLAS DAVIS	DOUG	0405607	1,100.09	1,100.09
29123458	4/02/10	JOSE L. GARZA	GARJ	0405610	1,614.78	1,614.78
29123459	4/02/10	RICHARD GIBBS	GIBR	0405611	1,015.01	1,015.01
29123460	4/02/10	MICHAEL D HARRIS	HARD	0405612	1,768.46	1,768.46
29123461	4/02/10	HUMBERTO HERRERA	HEHH	0405613	2,021.12	2,021.12
29123462	4/02/10	JOSE HERNANDEZ	HERJ	0405614	982.68	982.68
29123463	4/02/10	FREDY HOYOS	HOYF	0405615	2,721.79	2,721.79
29123464	4/02/10	ARTURO IBAÑEA	IBAN	0405616	1,541.43	1,541.43
29123465	4/02/10	ROBERT JOHNSON	JOHR	0405617	1,183.24	1,183.24
29123466	4/02/10	CARL LUKE	LUKC	0405618	1,243.94	1,243.94
29123467	4/02/10	HOWARD MANESS	MANH	0405619	950.25	950.25
29123468	4/02/10	ARMADIO MARCIA	MARR	0405620	1,857.11	1,857.11
29123469	4/02/10	RUBEN MEDINA	MEDR	0405621	1,194.70	1,194.70
29123470	4/02/10	URIEL MONTAÑA	MONU	0405622	1,444.06	1,444.06
29123471	4/02/10	OCTAVIO MORALES	MORO	0405624	1,202.08	1,202.08
29123472	4/02/10	FREDERICK NESHEIM	NESF	0405625	1,029.95	1,029.95
29123473	4/02/10	LY NGUYEN	NGUL	0405626	1,486.69	1,486.69
29123474	4/02/10	CUONG NGUYEN	NGUC	0405627	837.55	837.55
29123475	4/02/10	MARK OLSON	OLSM	0405628	1,162.06	1,162.06
29123476	4/02/10	FIDEL PENA	PENF	0405629	3,370.78	3,370.78
29123477	4/02/10	CUONG PHAM	PHAC	0405630	1,536.35	1,536.35
29123478	4/02/10	DONALD MARK PHILLIPS	PHID	0405631	1,132.65	1,132.65
29123479	4/02/10	MARTIN RODRIGUEZ	RODM	0405632	1,940.89	1,940.89
29123480	4/02/10	DIMAS SERRAVAL	SARD	0405633	883.25	883.25
29123481	4/02/10	CHRISTIAN ALEX SUAREZ	SUAC	0405634	1,585.23	1,585.23
29123482	4/02/10	JOHNNY TORRES	TORJ	0405635	1,113.69	1,113.69
29123483	4/02/10	EDGARDO URRAS	URIE	0405636	826.94	826.94
29123484	4/02/10	KEITH VAN HOUTE	VANK	0405637	1,242.09	1,242.09
29123485	4/02/10	GILES ABLIN VARRELMANN	VARG	0405638	562.32	562.32
29123486	4/02/10	LOUIS VENTURA	VENL	0405639	1,076.44	1,076.44
29123487	4/02/10	DCH INC	WERD	0405640	2,454.24	2,454.24
29123488	4/02/10	RAYMOND WINTERS	WINR	0405642	1,577.85	1,577.85
29123489	4/02/10	TREVER WIGANS	WITR	0405644	446.73	446.73
29123490	4/02/10	RODOLFO BANDA	BRAN	0405714	752.05	752.05
29123491	4/09/10	MICHAEL BRADLEY	BRAN	0405715	1,205.29	1,205.29
29123492	4/09/10	CHAD BURES	BURC	0405716	1,054.33	1,054.33
29123493	4/09/10	MANUEL CALLEJAS	CALM	0405717	2,961.94	2,961.94
29123494	4/09/10	FRANCISCO CASTILLO	CASF	0405718	1,329.22	1,329.22
29123495	4/09/10	FREDRIC DAVIS	DAVF	0405720	878.84	878.84
29123496	4/09/10	JOEL DELEON	DELF	0405721	409.29	409.29
29123497	4/09/10	DOUGLAS DAVIS	DOUG	0405722	448.84	448.84
29123498	4/09/10	RON ECKHOFF	EESR	0405723	1,239.77	1,239.77
29123499	4/09/10	ALAN FEWOLD	FEVA	0405724	2,707.27	2,707.27
29123500	4/09/10	JOSE L. GARZA	GARJ	0405725	2,315.46	2,315.46
29123501	4/09/10	RICHARD GIBBS	GIBR	0405726	872.38	872.38
29123502	4/09/10	MICHAEL D HARRIS	HARD	0405727	1,748.35	1,748.35
					2,539.74	2,539.74

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
29123503	4/09/10	HUMBERTO HENRIQUEZ	HENH	0405728	244.50	244.50
29123504	4/09/10	JOSE HERNANDEZ	HERJ1	0405729	1,400.58	1,400.58
29123505	4/09/10	FREDY HOYOS	HOYF	0405730	940.96	940.96
29123506	4/09/10	ARTURO IBARRA	IBAR	0405731	643.31	643.31
29123507	4/09/10	CARL LUKE	LUKC	0405733	2,563.70	2,563.70
29123508	4/09/10	HOWARD MANESS	MANH	0405734	2,043.00	2,043.00
29123509	4/09/10	ARMADIO MARCIA	MARA	0405735	834.40	834.40
29123510	4/09/10	ROBEN MEDINA	MEER	0405736	520.81	520.81
29123511	4/09/10	URIEL MONTAÑA	MOMU	0405737	751.37	751.37
29123512	4/09/10	OCTAVIO MORALES	MORO1	0405739	1,452.41	1,452.41
29123513	4/09/10	FREDERICK NESHEIM	NESF	0405740	1,320.72	1,320.72
29123514	4/09/10	LY NGUYEN	NGUL	0405741	376.30	376.30
29123515	4/09/10	COONG NGUYEN	NYUC	0405742	768.91	768.91
29123516	4/09/10	FIDEL PENA	PENF	0405744	1,211.67	1,211.67
29123517	4/09/10	CIONG PHAM	PHAC	0405745	722.35	722.35
29123518	4/09/10	DONALD MARK PHILLIPS	PHID	0405746	2,407.19	2,407.19
29123519	4/09/10	MARTIN RODRIGUEZ	RODM	0405747	968.75	968.75
29123520	4/09/10	DIMAS SERRAVALIA	SARD	0405748	648.31	648.31
29123521	4/09/10	CRISTIAN ALEX SUAREZ	SUAC	0405749	1,298.94	1,298.94
29123522	4/09/10	JOHNNY TORRES	TORJ	0405750	997.60	997.60
29123523	4/09/10	EDGARDO URIAS	URIE	0405751	723.30	723.30
29123524	4/09/10	KEITH VAN HOVE	VANL	0405752	2,829.92	2,829.92
29123525	4/09/10	GILLES ARLIN VARRELMANN	VARG	0405753	1,222.58	1,222.58
29123526	4/09/10	LUIS VENTURA	VENL	0405754	736.77	736.77
29123527	4/09/10	DCW INC	WERD	0405755	670.60	670.60
29123528	4/09/10	TERRY WIGANS	WIGT	0405756	1,873.48	1,873.48
29123529	4/09/10	RAYMOND WINTERS	WINT	0405757	1,766.80	1,766.80
29123530	4/09/10	KEITH WISE	WISK	0405758	555.92	555.92
29123531	4/16/10	RODOLFO BANDA	BAND	0405796	892.92	892.92
29123532	4/16/10	MICHAEL BRADLEY	BRAM	0405795	1,197.15	1,197.15
29123533	4/16/10	CHAD BURES	BURC	0405797	1,325.42	1,325.42
29123534	4/16/10	MANUEL CALLEJAS	CALM	0405798	865.59	865.59
29123535	4/16/10	FRANCISCO CASTILLO	CASF1	0405799	835.42	835.42
29123536	4/16/10	FREDRIC DAVIS	DAVF	0405800	1,015.70	1,015.70
29123537	4/16/10	JOEL DELEON	DELJ	0405801	1,111.59	1,111.59
29123538	4/16/10	DOUGLAS DAVIS	DOUG	0405802	2,203.77	2,203.77
29123539	4/16/10	RON EKHOF	EEKR	0405803	3,567.17	3,567.17
29123540	4/16/10	ALAN FEVOLD	FEVA	0405804	714.59	714.59
29123541	4/16/10	JOSE L. GARZA	GARJ	0405805	1,320.69	1,320.69
29123542	4/16/10	RICHARD GIBBS	GIER	0405806	1,380.66	1,380.66
29123543	4/16/10	MICHAEL D HARRIS	HARD	0405807	1,321.49	1,321.49
29123544	4/16/10	HUMBERTO HENRIQUEZ	HENH	0405808	963.17	963.17
29123545	4/16/10	JOSE HERNANDEZ	HERJ1	0405809	2,775.83	2,775.83
29123546	4/16/10	FREDY HOYOS	HOYF	0405810	862.43	862.43
29123547	4/16/10	ARTURO IBARRA	IBAR	0405811	1,365.30	1,365.30
29123548	4/16/10	ROBERT JOHNSON	JOHR1	0405812	939.76	939.76
29123549	4/16/10	CARL LUKE	LUKC	0405814	1,228.25	1,228.25
29123550	4/16/10	HOWARD MANESS	MANH	0405815	1,288.74	1,288.74
29123551	4/16/10	ARMADIO MARCIA	MARA	0405816	1,489.30	1,489.30
29123552	4/16/10	ROBEN MEDINA	MEER	0405817	887.14	887.14
29123553	4/16/10	URIEL MONTAÑA	MOMU	0405818	923.35	923.35
29123554	4/16/10	OCTAVIO MORALES	MORO1	0405819	702.58	702.58
29123555	4/16/10	FREDERICK NESHEIM	NESF	0405820	965.37	965.37

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
29123556	4/16/10	LY NGUYEN	NGUL	0405821	1,093.25	1,093.25
29123557	4/16/10	CUONG NGUYEN	NYUC	0405822	903.73	903.73
29123558	4/16/10	MARK OLSON	OLSM	0405823	1,234.12	1,234.12
29123559	4/16/10	FIDEL PENA	PENF	0405824	2,041.25	2,041.25
29123560	4/16/10	CUONG PHAM	PHAC	0405825	916.85	916.85
29123561	4/16/10	DONALD MARK PHILLIPS	PHID	0405826	2,051.81	2,051.81
29123562	4/16/10	JOHN RATLIFF	RATL	0405827	1,441.37	1,441.37
29123563	4/16/10	MARTIN RODRIGUEZ	RODM	0405828	498.65	498.65
29123564	4/16/10	DIMAS SARAVIA	SARD	0405829	739.90	739.90
29123565	4/16/10	CHRISTIAN ALEX SUAREZ	SUAC	0405830	1,301.73	1,301.73
29123566	4/16/10	JOHNNY TORRES	TORJ	0405831	730.18	730.18
29123567	4/16/10	EDGARDO URIAS	URIE	0405832	1,027.99	1,027.99
29123568	4/16/10	KEITH VAN HOVE	VANK	0405833	1,563.35	1,563.35
29123569	4/16/10	GILLES ARLIN VARELMANN	VARG	0405834	707.64	707.64
29123570	4/16/10	LOUIS VENTURA	VENL	0405835	1,886.65	1,886.65
29123571	4/16/10	DCW INC	WEND	0405836	1,440.03	1,440.03
29123572	4/16/10	TERRY WIGANS	WIGT	0405837	413.35	413.35
29123573	4/16/10	RAYMOND WINTERS	WINR	0405838	1,059.54	1,059.54
29123574	4/16/10	KEITH WISE	WISK	0405839	4,199.85	4,199.85
29123575	4/16/10	TREVAUER WIGANS	WITR	0405840	218.95	218.95
29123576	4/23/10	RODOLFO BANDA	BAND	0406001	1,171.32	1,171.32
29123577	4/23/10	MICHAEL BRADLEY	BRAM	0406002	1,599.11	1,599.11
29123578	4/23/10	MANUEL CALLEJAS	CAJM	0406004	935.29	935.29
29123579	4/23/10	FRANCISCO CASTILLO	CAST	0406005	1,189.42	1,189.42
29123580	4/23/10	FREDRIC DAVIS	DAVF	0406006	1,073.80	1,073.80
29123581	4/23/10	JOEL DEUSEN	DEJO	0406007	896.09	896.09
29123582	4/23/10	DOUGLAS DAVIS	DOUG	0406008	1,392.88	1,392.88
29123583	4/23/10	RON ECKHOFF	BEKR	0406009	2,160.34	2,160.34
29123584	4/23/10	JOSE L. GARZA	GARJ	0406011	1,535.77	1,535.77
29123585	4/23/10	RICHARD GIBBS	GIBR	0406012	2,094.28	2,094.28
29123586	4/23/10	MICHAEL D HARRIS	HARD	0406013	2,922.93	2,922.93
29123587	4/23/10	HUMBERTO HENRIQUEZ	HENH	0406014	780.96	780.96
29123588	4/23/10	JOSH HERNANDEZ	HERJ	0406015	3,667.53	3,667.53
29123589	4/23/10	FREDY HOYOS	HOYF	0406016	1,392.93	1,392.93
29123590	4/23/10	ARTURO IBARRA	IBAA	0406017	991.29	991.29
29123591	4/23/10	ROBERT JOHNSON	JOHR	0406018	702.85	702.85
29123592	4/23/10	HOWARD MANESS	MANH	0406021	1,029.47	1,029.47
29123593	4/23/10	ARMANDO MARCIA	MABA	0406022	809.30	809.30
29123594	4/23/10	ROBEN MEDINA	MEDR	0406023	1,150.81	1,150.81
29123595	4/23/10	URIEL MONTOYA	MONO	0406024	1,248.12	1,248.12
29123596	4/23/10	OCTAVIO MORALES	MORO	0406025	1,145.79	1,145.79
29123597	4/23/10	FREDERICK NESHEIM	NESF	0406026	1,960.03	1,960.03
29123598	4/23/10	LY NGUYEN	NGUL	0406027	1,059.50	1,059.50
29123599	4/23/10	CUONG NGUYEN	NYUC	0406028	1,053.63	1,053.63
29123600	4/23/10	FIDEL PENA	PENF	0406030	2,534.95	2,534.95
29123601	4/23/10	CUONG PHAM	PHAC	0406031	722.18	722.18
29123602	4/23/10	DONALD MARK PHILLIPS	PHID	0406032	2,307.10	2,307.10
29123603	4/23/10	JOHN RATLIFF	RATL	0406033	1,960.15	1,960.15
29123604	4/23/10	MARTIN RODRIGUEZ	RODM	0406034	2,680.70	2,680.70
29123605	4/23/10	DIMAS SARAVIA	SARD	0406035	1,604.31	1,604.31
29123606	4/23/10	CHRISTIAN ALEX SUAREZ	SUAC	0406036	1,345.34	1,345.34
29123607	4/23/10	JOHNNY TORRES	TORJ	0406037	1,144.04	1,144.04
29123608	4/23/10	EDGARDO URIAS	URIE	0406038	1,374.27	1,374.27

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CHECK NUMBER	CHECK DATE	VENDOR NAME	VENDOR CODE	VOUCHER NUMBER	VOUCHER AMOUNT	CHECK AMOUNT
29123609	4/23/10	KEITH VAN HOVE	VANKL	0406039	2,249.10	2,249.10
29123610	4/23/10	GILES ARLIN VARRELMANN	VARG	0406040	1,163.96	1,163.96
29123611	4/23/10	LOUIS VENTURA	VENL	0406041	1,440.71	1,440.71
29123612	4/23/10	DCW INC	WERL	0406042	2,434.98	2,434.98
29123613	4/23/10	TERRY WIGANS	WIGT	0406043	583.36	583.36
29123614	4/23/10	RAYMOND WINTERS	WINR1	0406044	1,383.31	1,383.31
29123615	4/23/10	KEITH WISE	WISK	0406045	2,117.82	2,117.82
29123616	4/23/10	TREAVAR WIGANS	WTR	0406046	578.83	578.83
29123617	4/30/10	RODOLFO BANDA	BNDR	0406199	1,452.49	1,452.49
29123618	4/30/10	MICHAEL BRADLEY	BRBM	0406200	234.48	234.48
29123619	4/30/10	CHAD BUBBES	BURC	0406201	404.51	404.51
29123620	4/30/10	MANUEL CHALEJAS	CALM	0406202	1,543.60	1,543.60
29123621	4/30/10	FRANCISCO CASTILLO	CASF1	0406203	716.42	716.42
29123622	4/30/10	FREDRIC DAVIS	DAVF	0406204	1,222.77	1,222.77
29123623	4/30/10	JOEL DELEON	DELF	0406205	172.59	172.59
29123624	4/30/10	DOUGLAS DAVIS	DOUG	0406206	1,248.50	1,248.50
29123625	4/30/10	RON BERHOFF	BERR	0406207	3,071.47	3,071.47
29123626	4/30/10	JOSE L. GARZA	GARJ	0406209	2,333.55	2,333.55
29123627	4/30/10	RICHARD GIBBS	GIBR	0406210	1,800.64	1,800.64
29123628	4/30/10	MICHAEL D HARRIS	HARR	0406211	1,192.26	1,192.26
29123629	4/30/10	HUMBERTO HENRIQUEZ	HENH	0406212	385.19	385.19
29123630	4/30/10	JOSE HERNANDEZ	HERJ1	0406213	1,945.63	1,945.63
29123631	4/30/10	PREDY HOYOS	HOYF	0406214	1,040.57	1,040.57
29123632	4/30/10	ARTURO IBAÑEA	IBAA	0406215	1,284.32	1,284.32
29123633	4/30/10	ROBERT JOHNSON	JOHR1	0406216	1,100.76	1,100.76
29123634	4/30/10	CARL LUKE	LUCK	0406217	2,152.90	2,152.90
29123635	4/30/10	HOWARD MANESS	MANH	0406218	2,117.35	2,117.35
29123636	4/30/10	ARMIDIO MARCIA	MARA	0406219	1,342.65	1,342.65
29123637	4/30/10	RUBEN MEDINA	MEDR	0406220	2,133.71	2,133.71
29123638	4/30/10	URIEL MONTAYA	MONT	0406221	1,777.57	1,777.57
29123639	4/30/10	OCTAVIO MORALES	MOROL	0406222	2,839.29	2,839.29
29123640	4/30/10	FREDERICK NESHEIM	NESF	0406223	1,218.28	1,218.28
29123641	4/30/10	LY NGUYEN	NGUL	0406224	1,290.55	1,290.55
29123642	4/30/10	CUONG NGUYEN	NYUC	0406225	1,871.64	1,871.64
29123643	4/30/10	MARK OLSON	OLSM	0406226	878.52	878.52
29123644	4/30/10	FIDEL PENIA	PENF	0406227	1,682.60	1,682.60
29123645	4/30/10	DONALD MARK PHILLIPS	PHID	0406229	1,549.74	1,549.74
29123646	4/30/10	JOHN RALLIFF	RALL	0406230	2,882.72	2,882.72
29123647	4/30/10	MARTIN RODRIGUEZ	RODM	0406231	772.68	772.68
29123648	4/30/10	DIMAS SARAVIA	SARD	0406232	1,564.30	1,564.30
29123649	4/30/10	CRISTIAN ALEX SUAREZ	SUAC	0406233	1,351.63	1,351.63
29123650	4/30/10	JOHNNY TORRES	TORT	0406234	1,647.40	1,647.40
29123651	4/30/10	EDGARDO URIAS	URIE	0406235	856.64	856.64
29123652	4/30/10	KEITH VAN HOVE	VANKL	0406236	1,848.93	1,848.93
29123653	4/30/10	GILES ARLIN VARRELMANN	VARG	0406237	1,311.00	1,311.00
29123654	4/30/10	LOUIS VENTURA	VENL	0406238	1,850.09	1,850.09
29123655	4/30/10	DCW INC	WERL	0406239	1,135.10	1,135.10
29123656	4/30/10	RAYMOND WINTERS	WINR1	0406241	3,025.80	3,025.80
29123657	4/30/10	KEITH WISE	WISK	0406242	1,192.02	1,192.02
29123658	4/30/10	TREAVAR WIGANS	WTR	0406243	301.80	301.80
88000136	4/01/10	COFFERMARK WIRES	CBWT	0406549	7,500.00	7,500.00
88000137	4/01/10	COMDATA CORP. (PA427)	CBTR	0306566	48,086.34	48,086.34
88000138	4/02/10	COFFERMARK WIRES	CBWT	0406581	7,500.00	7,500.00

PAUL TRANSPORTATION INC.
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DATE 5-17-10 GRIN TIME 10:59		PAUL TRANSPORTATION INC. M.T.D. PAID INVOICES BY VENDOR AS OF 5/17/10 FOR ACCOUNT 101600										AP16 Page 1
VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	CHECK INVOICE NUMBER	INVOICE DATE	AMOUNT					
RAMEN	ATTIC ANNEX MINI STORAGE	0505492	32649	5/03/10	I-11,H-11	5/01/10	135.00	VENDOR TOTAL	135.00	**		
AJGBE	AROK JOB GUIDE	0505502	32674	5/04/10	0507-343-025	5/03/10	225.00	VENDOR TOTAL	225.00	**		
AMCS	AT&T MOBILITY	0505564	88000178	5/06/10	878149245	5/06/10	7,649.84	VENDOR TOTAL	7,649.84	**		
APFNE	ADRIAN & PANKRATZ, P.A.	0406272 0505572	32650 32698	5/03/10 5/11/10	04-LM-761 04-LM-761	4/30/10 5/07/10	25.00 25.00	VENDOR TOTAL	50.00	**		
ATTCS	AT&T	0406381	32731	5/12/10	831-000-1269072	4/19/10	409.50	VENDOR TOTAL	409.50	**		
ANOC	WCA WASTE CORPORATION	0405682	32651	5/03/10	022-0000638936	3/31/10	108.00	VENDOR TOTAL	108.00	**		
ANSHO	ALLIED WASTE SERVICES	0306501 0406094	32652 32652	5/03/10 5/03/10	0853-001267420 0853-001325258	2/17/10 3/26/10	224.31 120.82	VENDOR TOTAL	345.13	**		
BNRR	RODOLFO BANDA	0505683 0505522	29123659	5/14/10 5/07/10	SETTLEMENT SETTLEMENT	5/13/10 5/06/10	1,532.10 1,532.10	VENDOR TOTAL	1,532.10	**		
BBCOC	BROWN & BROWN OF CENTRAL	0505662 0505664 0505666 0505668	32732 32732 32732 32732	5/12/10 5/12/10 5/12/10 5/12/10	103951 103952 104027 104125	4/08/10 4/08/10 4/28/10 4/27/10	988.00 3,000.00 22,118.00 16.00	VENDOR TOTAL	26,122.00	**		
EBRODA	BLUECROSS BLUESHIELD OF	1105258 1204964 0106223 0106225	88000183 88000183 88000183 88000183	5/10/10 5/10/10 5/10/10 5/10/10	0000709688 COBR 0000709688 COBR 0000709688 COBR 0000709688 COBR	10/15/09 11/13/09 9/14/09 12/04/09	5,458.90 4,341.20 2,809.90 275.60	VENDOR TOTAL	12,334.40	**		
EBCHTU	BLUE CROSS AND BLUE SHIE	1105258 1204965 0106141 0106143 0205259 0205260 0205402 0106222 0106224 0306034 0306183	88000184 88000184 88000184 88000184 88000184 88000184 88000184 88000184 88000184 88000184 88000184	5/10/10 5/10/10 5/10/10 5/10/10 5/10/10 5/10/10 5/10/10 5/10/10 5/10/10 5/10/10 5/10/10	0000709482 ACT. 0000709482 ACT. WIRE PAYMENT WIRE PAYMENT WIRE PAYMENT WIRE PAYMENT WIRE PAYMENT 0000709482 ACT. 0000709482 ACT. WIRE PAYMENT WIRE PAYMENT	10/15/09 11/13/09 1/06/10 1/13/10 2/08/10 2/16/10 2/22/10 9/14/09 12/04/09 3/01/10 3/08/10	58,728.20 59,590.50 20,000.00 20,000.00 10,000.00 10,000.00 10,000.00 67,882.50 9,188.20 10,000.00 10,000.00	VENDOR TOTAL	587,228.20	**		

DATE 5-17-10 GRIW TIME 10:59		PAUL TRANSPORTATION INC. M.T.D. PAID INVOICES BY VENDOR AS OF 5/17/10 FOR ACCOUNT 101600										AP16 Page 2
VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	CHECK INVOICE NUMBER	INVOICE DATE	AMOUNT					
		0306313	88000184	5/10/10	WIRE PAYMENT	3/15/10	10,000.00-					
		0306456	88000184	5/10/10	WIRE PAYMENT	3/22/10	10,000.00-					
		0306636	88000184	5/10/10	WIRE PAYMENT	3/29/10	10,000.00-					
		0405689	88000184	5/10/10	WIRE PAYMENT	4/05/10	10,000.00-					
		0405841	88000184	5/10/10	WIRE PAYMENT	4/12/10	10,000.00-					
		0405944	88000184	5/10/10	WIRE PAYMENT	4/19/10	10,000.00-					
		0406124	88000184	5/10/10	WIRE PAYMENT	4/26/10	10,000.00-					
		0505497	88000184	5/10/10	WIRE PAYMENT	5/03/10	10,000.00-					
		0505648	88000184	5/10/10	PART FINAL PYMT	5/10/10	263.10					
					VENDOR TOTAL		7,366.30	**				
BCWTI	BRUCE C. WARD	0406273	32653	5/03/10	071LM000635	4/30/10	12.58					
		0505573	32699	5/11/10	071LM000635	5/07/10	10.79					
					VENDOR TOTAL		23.37	**				
BHOC	BILTMORE HOTEL OKLAHOMA	0406097	32700	5/11/10	37978	4/01/10	78.58					
					VENDOR TOTAL		78.58	**				
BRM	MICHAEL BRADLEY	0505684	29123660	5/14/10	SETTLEMENT	5/13/10	905.92					
		0505523		5/07/10	SETTLEMENT	5/06/10	905.92	**				
					VENDOR TOTAL		905.92	**				
BURC	CHAD BURRES	0505685	29123699	5/14/10	SETTLEMENT	5/13/10	776.97					
					VENDOR TOTAL		776.97	**				
CALM	MANUEL CALLEJAS	0505524	29123661	5/07/10	SETTLEMENT	5/06/10	1,709.14					
		0505586	29123700	5/14/10	SETTLEMENT	5/13/10	1,757.55					
					VENDOR TOTAL		3,476.69	**				
CANGL	AFCC	0406119	32701	5/11/10	04-97634956-11	3/23/10	3,123.31					
					VENDOR TOTAL		3,123.31	**				
CASF1	FRANCISCO CASTILLO	0505525	29123662	5/07/10	SETTLEMENT	5/06/10	344.96					
		0505687	29123701	5/14/10	SETTLEMENT	5/13/10	432.67					
					VENDOR TOTAL		777.63	**				
CASH	MARLON CASTILLO	0505526		5/07/10	SETTLEMENT	5/06/10						
					VENDOR TOTAL			**				
CERT	COFFERMARK WIRES	0505498	88000173	5/03/10	WIRE PAYMENT	5/03/10	10,000.00					
					VENDOR TOTAL		10,000.00	**				
CCGCH	COMMERCIAL CREDIT GROUP	0406305	32644	5/03/10	310220802	4/30/10	19,678.00					
		0406386	32733	5/12/10	310220802	4/30/10	322.00					
					VENDOR TOTAL		20,000.00	**				
CCGWH	COMMERCIAL CREDIT GROUP	0406304	32645	5/03/10	306060802	4/30/10	19,678.00					
					VENDOR TOTAL		19,678.00	**				
CCOC	COX COMMUNICATIONS	0406380	32734	5/12/10	016110059204502	4/24/10	425.00					

DATE 5-17-10 GRIW TIME 10:59		PAUL TRANSPORTATION INC. M.T.D. PAID INVOICES BY VENDOR AS OF 5/17/10 FOR ACCOUNT 101600										AP15 Page 3
VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	INVOICE NUMBER	INVOICE DATE	AMOUNT					
								VENDOR TOTAL	425.00	**		
CORDE	COLORADO DEPARTMENT OF R	0406335	32677	5/05/10	241004660	4/28/10	32.50	VENDOR TOTAL	32.50	**		
CFTR	CONDATA FUEL TAXSERVICES	0306617 0406265	88000186 88000186	5/11/10 5/11/10	IT 14583 IT 14862	3/18/10 4/16/10	1,064.00 1,034.00 2,098.00	VENDOR TOTAL		**		
CMLML	CITY OF MEDICINE LODGE	0406306	32654	5/03/10	06-22202-1	4/23/10	185.89	VENDOR TOTAL	185.89	**		
CNR	CONDATA CORP. (PA427)	0406128 0406178 0406194 0505495 0505496 0505503 0505570 0406300 0505566	88000174 88000175 88000177 88000179 88000179 88000179 88000180 88000181 88000187	5/03/10 5/04/10 5/05/10 5/06/10 5/06/10 5/07/10 5/10/10 5/11/10	042610 FUEL EX 042710 FUEL EX 042810 FUEL EX 050110 FUEL EX 050210 FUEL EX 050310 FUEL EX 050610 FUEL EX 043010 FUEL EX 050510 FUEL EX	4/26/10 4/27/10 4/28/10 5/01/10 5/02/10 5/03/10 5/06/10 4/30/10 5/05/10	36,533.04 34,219.55 34,365.69 6,467.14 8,562.19 32,956.70 45,667.09 26,533.76 36,285.71 261,590.87	VENDOR TOTAL		**		
COMDA	COMCAST	0406308 0406385	32655 32735	5/03/10 5/12/10	877770205107175 877770205107175	4/11/10 4/25/10	360.41 523.71 984.13	VENDOR TOTAL		**		
CT8BR	CONDATA TRANSCREIVER FIRM	0305752	88000188	5/11/10	U3715452	3/15/10	603.00	VENDOR TOTAL	603.00	**		
C4BR	CONDATA XBS49	0405937 0205413 0306321 0405954 0405955 0405956	88000175 88000182 88000182 88000182 88000182 88000182	5/03/10 5/10/10 5/10/10 5/10/10 5/10/10 5/10/10	Z00950173 #00537677 #00747678 #01052032 #01061781 Z01090727	4/05/10 2/22/10 3/15/10 4/15/10 4/16/10 4/19/10	1,958.00 .26- .20- .34- .23- 1,440.99 3,397.96	VENDOR TOTAL		**		
DAVF	FREDRIC DAVIS	0505527 0505688	29123663 29123702	5/07/10 5/14/10	SETTLEMENT SETTLEMENT	5/06/10 5/13/10	1,419.92 846.15 2,266.07	VENDOR TOTAL		**		
DBTEL	DOUBLE B TRUCKING	0406250 0406339 0505674	32656 32684 32736	5/03/10 5/07/10 5/12/10	PT04190423 PT04260430 PT05030507	4/23/10 4/30/10 5/07/10	270.00 35.00 130.00 435.00	VENDOR TOTAL		**		
DFSCS	DELL FINANCIAL SERVICES	0306059 0406302	32646 32646	5/03/10 5/03/10	72792225 APRIL INVOICE	3/16/10 4/30/10	615.12 650.88 1,266.00	VENDOR TOTAL		**		

DATE 5-17-10 GRW		PAUL TRANSPORTATION INC.		AP16					
TIME 10:59		M.T.D. PAID INVOICES BY VENDOR		Page 4					
		AS OF 5/17/10 FOR ACCOUNT 101600							
VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	INVOICE NUMBER	INVOICE DATE	AMOUNT		
DHSOC	OK DEPARTMENT OF HUMAN S	0406276	32657	5/03/10	000343244002	4/30/10	44.44		
		0406278	32657	5/03/10	000525134001	4/30/10	49.84		
		0406279	32657	5/03/10	FD-2008-3163	4/30/10	126.59		
		0406281	32657	5/03/10	000419890002	4/30/10	163.72		
		0406284	32657	5/03/10	000190997002	4/30/10	62.52		
		0406293	32657	5/03/10	000543653001	4/30/10	55.99		
		0406295	32657	5/03/10	000412992002	4/30/10	105.79		
		0406296	32657	5/03/10	000641746001	4/30/10	90.28		
		0406297	32657	5/03/10	657374001	4/30/10	403.85		
		0505576	32702	5/11/10	000343244002	5/07/10	44.44		
		0505577	32702	5/11/10	000525134001	5/07/10	49.84		
		0505578	32702	5/11/10	FD-2008-3163	5/07/10	132.58		
DOUG	DOUGLAS DAVIS	0505580	32702	5/11/10	000419890002	5/07/10	163.72		
		0505583	32702	5/11/10	000190997002	5/07/10	62.52		
		0505591	32702	5/11/10	000543653001	5/07/10	55.99		
		0505593	32702	5/11/10	000412992002	5/07/10	105.79		
		0505594	32702	5/11/10	000641746001	5/07/10	90.28		
		0505595	32702	5/11/10	657374001	5/07/10	403.85		
					VENDOR TOTAL		2,212.03		
		DISCS	DISCOVER	0406324	32658	5/03/10	9442	4/27/10	4,426.72
							VENDOR TOTAL		4,426.72
		DOUG	DOUGLAS DAVIS	0505528	29123664	5/07/10	SETTLEMENT	5/06/10	1,811.37
				0505689	29123703	5/14/10	SETTLEMENT	5/13/10	1,415.61
							VENDOR TOTAL		3,226.98
DTWEX	DOORAN PETERBLIT OF GREY	0205617	32685	5/07/10	WCS2042	2/05/10	5,483.29		
					VENDOR TOTAL		5,483.29		
EECHU	EAST END EQUIPMENT SALES	0505494	32659	5/03/10	RENT	5/01/10	6,500.00		
		0505510	32659	5/03/10	UTIL/APR-MAY	5/01/10	1,000.00		
		0505511	32659	5/03/10	TELEPHONE/02-04	5/01/10	600.00		
					VENDOR TOTAL		8,100.00		
EEKRR	RON ECKHOFF	0505529	29123665	5/07/10	SETTLEMENT	5/06/10	1,793.93		
		0505690	29123704	5/14/10	SETTLEMENT	5/13/10	1,274.32		
					VENDOR TOTAL		3,068.25		
ESOC	EXPRESS SERVICES, INC.	0205432	32686	5/07/10	98283301-4	2/16/10	296.74		
		0205600	32686	5/07/10	98298958-4	2/23/10	1,554.40		
		0306297	32686	5/07/10	98316169-6	3/03/10	1,319.44		
		0306469	32686	5/07/10	98338553-5	3/10/10	1,351.25		
					VENDOR TOTAL		4,521.83		
ETSME	ETS TRANSPORTATION SERVI	0505659	88000189	5/06/10	WIRE PREPAYMENT	5/06/10	40,000.00		
		0505675	88000190	5/12/10	WIRE PREPAYMENT	5/12/10	20,000.00		
		0505680	88000191	5/13/10	WIRE PREPAYMENT	5/13/10	40,000.00		
		0505740	88000193	5/14/10	WIRE PREPAYMENT	5/14/10	50,000.00		
					VENDOR TOTAL		150,000.00		

DATE 5-17-10 GRIW TIME 10:59		PAUL TRANSPORTATION INC. M.T.D. PAID INVOICES BY VENDOR AS OF 5/17/10 FOR ACCOUNT 101600						AP16 Page 5
VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	INVOICE NUMBER	INVOICE DATE	AMOUNT	
FEVA	ALAN FEVOLD	0505691 0505530	29123666	5/14/10 5/07/10	SETTLEMENT SETTLEMENT	5/13/10 5/06/10 VENDOR TOTAL	465.18 465.18	**
FLJO	FRONTIER LEASING INC	0505504 0505518 0505612 0505732		5/04/10 5/06/10 5/10/10 5/14/10	SETTLEMENT SETTLEMENT SETTLEMENT SETTLEMENT	5/04/10 5/05/10 5/10/10 5/14/10 VENDOR TOTAL		**
FNWF	FORT WORTH WEEKLY	0505501	32675	5/04/10	050510-0000	5/03/10 VENDOR TOTAL	260.00 260.00	**
GABJ	JOSE L. GARZA	0505531 0505692	29123667 29123705	5/07/10 5/14/10	SETTLEMENT SETTLEMENT	5/06/10 5/13/10 VENDOR TOTAL	2,125.27 2,753.94 4,879.21	**
GIBR	RICHARD GIBBS	0505532 0505593	29123668 29123706	5/07/10 5/14/10	SETTLEMENT SETTLEMENT	5/06/10 5/13/10 VENDOR TOTAL	2,241.79 3,304.86 5,546.65	**
GMAHU	GENERAL MOTORS ACCEPT. C	0505753	32758	5/14/10	024914036484	5/14/10 VENDOR TOTAL	1,000.00 1,000.00	**
GMAH01	GENERAL MOTORS ACCEPT. C	0505754	32759	5/14/10	024911569185	5/14/10 VENDOR TOTAL	1,000.00 1,000.00	**
GPAT	GEORGIA PACIFIC	1205349	32687	5/07/10	725-214-113073	11/24/09 VENDOR TOTAL	142.46 142.46	**
HARD	MICHAEL D HARRIS	0505533 0505694	29123669 29123707	5/07/10 5/14/10	SETTLEMENT SETTLEMENT	5/06/10 5/13/10 VENDOR TOTAL	2,854.30 2,679.72 5,534.02	**
HERJ1	JOSE HERNANDEZ	0505534 0505695	29123670 29123708	5/07/10 5/14/10	SETTLEMENT SETTLEMENT	5/06/10 5/13/10 VENDOR TOTAL	2,640.03 1,450.04 4,090.07	**
HERM	MIGUEL HERNANDEZ	0505696		5/14/10	SETTLEMENT	5/13/10 VENDOR TOTAL		**
HFPI	HARMS FARMS TRUCKING INC	0505505 0505733		5/04/10 5/14/10	SETTLEMENT SETTLEMENT	5/04/10 5/14/10 VENDOR TOTAL		**
HOYF	FREDY HOYOS	0505535 0505697	29123671 29123709	5/07/10 5/14/10	SETTLEMENT SETTLEMENT	5/06/10 5/13/10 VENDOR TOTAL	765.08 1,323.17 2,088.25	**
IBEA	ARTURO IBARRA	0505536	29123672	5/07/10	SETTLEMENT	5/06/10	1,345.79	

DATE 5-17-10 GRIW TIME 10:59		PAUL TRANSPORTATION INC. M.T.D. PAID INVOICES BY VENDOR AS OF 5/17/10 FOR ACCOUNT 101600						AP16 Page 6	
VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	INVOICE NUMBER	INVOICE DATE	AMOUNT		
		0505698	29123710	5/14/10	SETTLEMENT	VENDOR TOTAL	807.28	2,153.07	**
ICHR	INNOVATIVE COMPUTING COR	1005425	32676	5/04/10	115321	10/01/09	1,577.25		
		1006196	32676	5/04/10	115564	10/14/09	150.00		
		1105412	32676	5/04/10	115630	11/02/09	1,577.25		
						VENDOR TOTAL	3,304.50	**	
ISOC	I.M.M. ENTERPRISES, INC.	0406301	32688	5/07/10	2774	4/30/10	1,725.00		
		0505617	32760	5/14/10	2778	5/08/10	1,762.50		
						VENDOR TOTAL	3,487.50	**	
JOHR1	ROBERT JOHNSON	0505537	29123673	5/07/10	SETTLEMENT	5/06/10	561.09		
		0505699	29123711	5/14/10	SETTLEMENT	5/13/10	927.66		
						VENDOR TOTAL	1,488.75	**	
JRPEC	JAMES R. ALBERT	0505490	32660	5/03/10	ALTUS RENT	5/01/10	350.00		
						VENDOR TOTAL	350.00	**	
JWVEM	JAY W. VANDER VELDE	0406290	32661	5/03/10	09 LM 196	4/30/10	25.00		
		0505589	32703	5/11/10	09 LM 196	5/07/10	25.00		
		0505654	32703	5/11/10	09 LM 196	5/11/10	14.04-		
						VENDOR TOTAL	35.96	**	
KC9DU	KNA CUSTOM SERVICES, LLC	0306463	32737	5/12/10	07-505	3/16/10	960.00		
		0406249	32737	5/12/10	07-555	4/23/10	440.00		
		0406387	32737	5/12/10	07-581	4/30/10	40.00		
						VENDOR TOTAL	1,440.00	**	
KGSTU	KANSAS GAS SERVICE	0406303	32647	5/03/10	921339138649391	4/30/10	441.57		
						VENDOR TOTAL	441.57	**	
LOPN	NERY LOPEZ	0505700	32750	5/14/10	SETTLEMENT	5/13/10	305.28		
						VENDOR TOTAL	305.28	**	
LUKUC	CARL LUKE	0505538	29123674	5/07/10	SETTLEMENT	5/06/10	2,057.76		
		0505701	29123712	5/14/10	SETTLEMENT	5/13/10	1,977.42		
						VENDOR TOTAL	4,035.18	**	
MANH	HOWARD MANESS	0505539	29123675	5/07/10	SETTLEMENT	5/06/10	3,075.15		
		0505702	29123713	5/14/10	SETTLEMENT	5/13/10	2,181.70		
						VENDOR TOTAL	5,256.85	**	
MARA	ARMIDIO MARCIA	0505540	29123676	5/07/10	SETTLEMENT	5/06/10	960.54		
		0505703	29123714	5/14/10	SETTLEMENT	5/13/10	858.85		
						VENDOR TOTAL	1,819.39	**	
MEDE	RUBEN MEDINA	0505704	29123677	5/14/10	SETTLEMENT	5/13/10	620.07		
		0505541		5/07/10	SETTLEMENT	5/06/10	620.07		
						VENDOR TOTAL	620.07	**	

DATE 5-17-10 GRIN TIME 10:59		PAUL TRANSPORTATION INC. M.T.D. PAID INVOICES BY VENDOR AS OF 5/17/10 FOR ACCOUNT 101600						AP16 Page 7
VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	INVOICE NUMBER	INVOICE DATE	AMOUNT	
MIEN	MESSER-BOWERS INSURANCE	0205279	32642	5/03/10	318399	2/11/10	100.00	
		0405914	32642	5/03/10	323123	4/08/10	500.00	
		0406102	32642	5/03/10	322598	4/01/10	100.00	
					VENDOR TOTAL		800.00	**
MIOC	MAJORS INVESTMENTS	0505493	32662	5/03/10	RENT	5/01/10	6,000.00	
					VENDOR TOTAL		6,000.00	**
MISA	MILLER TRANSIT	0505519		5/06/10	SETTLEMENT	5/05/10		**
					VENDOR TOTAL			**
MONU	URIEL MONTOYA	0505542	29123678	5/07/10	SETTLEMENT	5/06/10	1,018.62	
		0505705	29123715	5/14/10	SETTLEMENT	5/13/10	1,143.62	
					VENDOR TOTAL		2,168.24	**
MORO1	OCTAVIO MORALES	0505543	29123679	5/07/10	SETTLEMENT	5/06/10	964.38	
		0505706	29123716	5/14/10	SETTLEMENT	5/13/10	2,967.80	
					VENDOR TOTAL		3,932.18	**
MTLNI	MAGILL TRUCK LINES, INC.	0505506		5/04/10	SETTLEMENT	5/04/10		**
		0505520		5/06/10	SETTLEMENT	5/05/10		**
		0505729		5/13/10	SETTLEMENT	5/13/10		**
					VENDOR TOTAL			**
NCSAL	NYS CHILD SUPPORT PROCES	0405271	32663	5/03/10	BM71973A1	4/30/10	112.00	
		0505571	32704	5/11/10	BM71973A1	5/07/10	112.00	
					VENDOR TOTAL		224.00	**
NEOSF	NEOPOST LEASING	0205427	32738	5/12/10	N1390811	2/10/10	191.77	
		0306498	32738	5/12/10	N1462108	3/13/10	191.77	
					VENDOR TOTAL		383.54	**
NEOTA	NEOFUNDS BY NEOPOST	1205389	32739	5/12/10	044289018693	12/11/09	986.17	
					VENDOR TOTAL		986.17	**
NESF	FREDERICK NESHEIM	0505544	29123680	5/07/10	SETTLEMENT	5/06/10	2,869.01	
		0505707	29123717	5/14/10	SETTLEMENT	5/13/10	1,719.84	
					VENDOR TOTAL		4,588.85	**
NGUL	LY NGUYEN	0505545	29123681	5/07/10	SETTLEMENT	5/06/10	1,027.43	
		0505708	29123718	5/14/10	SETTLEMENT	5/13/10	538.79	
					VENDOR TOTAL		1,566.22	**
NYUC	CHONG NGUYEN	0505546	29123682	5/07/10	SETTLEMENT	5/06/10	433.13	
		0505709	29123719	5/14/10	SETTLEMENT	5/13/10	2,840.48	
					VENDOR TOTAL		3,273.61	**
OACLR	OSCE ARKANSAS CHILD SPT	0405280	32664	5/03/10	100892325	4/30/10	161.54	
					VENDOR TOTAL		161.54	**

DATE 5-17-10 GRW TIME 10:59		PAUL TRANSPORTATION INC. M.T.D. PAID INVOICES BY VENDOR AS OF 5/17/10 FOR ACCOUNT 101500										AP16 Page 8
VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	INVOICE NUMBER	INVOICE DATE	AMOUNT					
OCOC2	OKLAHOMA CORPORATION COM	0406336	32678	5/05/10	BATCH #49711	4/29/10	175.00	**				
						VENDOR TOTAL	175.00	**				
OCUOC	OKLAHOMA CITY UTILITIES	0406311	32665	5/03/10	250101269306	4/21/10	13.21					
		0406312	32665	5/03/10	250101269066	4/21/10	31.79					
						VENDOR TOTAL	45.00	**				
ODTSA	OREGON DEPT OF TRANSPORT	0306471	32679	5/05/10	000393 FEB 2010	3/17/10	140.02					
		0406321	32679	5/05/10	000393 MAR 2010	3/31/10	154.63	**				
						VENDOR TOTAL	294.65	**				
OEOC	OG & E	0406382	32740	5/12/10	128669660-2	4/28/10	563.67					
		0406383	32740	5/12/10	128695177-5	4/28/10	91.14	**				
						VENDOR TOTAL	654.81	**				
ORSHO	OTR FLEET SERVICE LLC	0405988	32705	5/11/10	32484	4/15/10	52.70					
		0405989	32705	5/11/10	32485	4/15/10	69.62					
		0405990	32705	5/11/10	32483	4/10/10	33.32					
		0405991	32705	5/11/10	32486	4/15/10	63.42					
		0405992	32705	5/11/10	32487	4/15/10	63.42					
		0406364	32705	5/11/10	32760	4/30/10	63.42					
		0406365	32705	5/11/10	32768	4/30/10	63.42					
		0406366	32705	5/11/10	32761	4/30/10	786.61					
		0406367	32705	5/11/10	32767	4/30/10	63.42					
		0406368	32705	5/11/10	32770	4/30/10	63.42					
		0406369	32705	5/11/10	32766	4/30/10	63.42					
		0406370	32705	5/11/10	32769	4/30/10	63.42					
		0406371	32705	5/11/10	32763	4/30/10	63.42					
		0406372	32705	5/11/10	32771	4/30/10	63.42					
		0406373	32705	5/11/10	32764	4/30/10	63.42					
		0406374	32705	5/11/10	32773	4/30/10	100.91					
		0406375	32705	5/11/10	32762	4/30/10	63.42					
		0505618	32705	5/11/10	32801	5/03/10	71.88					
		0406376	32705	5/11/10	32765	4/30/10	63.42					
		0406377	32705	5/11/10	32772	4/30/10	63.42	**				
						VENDOR TOTAL	2,002.92	**				
OKLOC	OPURCO COMMUNICATION GRO	0505649	88000185	5/10/10	DAILY OK AD 5/7	5/11/10	334.50					
		0505681	88000192	5/13/10	AD	5/11/10	1,165.40	**				
						VENDOR TOTAL	1,499.90	**				
OKML	ORVILLE KELLER	0505653	32706	5/11/10	ORIG INV 5-4765	4/28/09	1,520.00	**				
						VENDOR TOTAL	1,520.00	**				
OLSM	MARK OLSON	0505547	29123683	5/07/10	SETTLEMENT	5/06/10	2,007.03					
		0505710	29123720	5/14/10	SETTLEMENT	5/13/10	601.45	**				
						VENDOR TOTAL	2,608.52	**				
ONGOC	ONG	0406315	32666	5/03/10	197956491	4/16/10	119.93	**				
						VENDOR TOTAL	119.93	**				

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PAUL TRANSPORTATION INC.
M.T.D. PAID INVOICES BY VENDOR
AS OF 5/17/10 FOR ACCOUNT 101500

VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	INVOICE NUMBER	INVOICE DATE	AMOUNT
OTCEN	OKLAHOMA TAX COMMISSION-	0505515 0505642	32680 32684	5/05/10 5/10/10	RD YUKON TAG VAN TAG	5/05/10 5/10/10	168.50 92.50 251.00 **
OTCOC6	OKLAHOMA TAX COMMISSION	0406283 0505582	32667 32707	5/03/10 5/11/10	CJ-2008-432 CJ-2008-432	4/30/10 5/07/10	230.27 211.34 441.61 **
OTTSA	OFFICE OF THE TEXAS ATT	0406274 0406282 0406285 0406286 0406287 0406288 0406294 0406298	32668 32668 32668 32668 32668 32668 32668 32668	5/03/10 5/03/10 5/03/10 5/03/10 5/03/10 5/03/10 5/03/10 5/03/10	99-0611 0010418883 0010424287 0010007285 0009420195 0010691841 0010191148 4635735381	4/30/10 4/30/10 4/30/10 4/30/10 4/30/10 4/30/10 4/30/10 4/30/10	61.15 8.08 122.54 115.00 159.91 97.54 62.31 166.15 217.15 99.23 61.15
		0505574 0505581 0505584 0505585 0505590 0505592 0505596	32708 32708 32708 32708 32708 32708 32708	5/11/10 5/11/10 5/11/10 5/11/10 5/11/10 5/11/10 5/11/10	99-0611 0010418883 0010424287 0010007285 0010691841 0010191148 4635735381	5/07/10 5/07/10 5/07/10 5/07/10 5/07/10 5/07/10 5/07/10	8.08 122.54 115.00 97.54 62.31 166.15 99.23 1,841.06 **
PCHO	PRINTING CENTER	1205556 0106164 0205184 0406195 0406196	32683 32683 32683 32683 32683	5/06/10 5/06/10 5/06/10 5/06/10 5/06/10	111309 1/4/10 BOLS E/CK FMT 04373 1000 BOLS 1000 BOLS	11/13/09 1/01/10 2/08/10 4/05/10 4/26/10	295.52 295.52 591.04- 295.52 295.52 591.04 **
PENF	FIDEL PERA	0505548 0505711	29123684 29123721	5/07/10 5/14/10	SETTLEMENT SETTLEMENT	5/06/10 5/13/10	2,352.51 2,024.55 4,377.16 **
PHAC	CUONG PHAM	0505712		5/14/10	SETTLEMENT	5/13/10	**
PHID	DONALD MARK PHILLIPS	0505549 0505713	29123685 29123722	5/07/10 5/14/10	SETTLEMENT SETTLEMENT	5/06/10 5/13/10	4,106.15 2,403.80 5,509.95 **
RASOC	RAMADA AIRPORT SOUTH	0505516	32681	5/05/10	LACKEY, LOWE	5/05/10	203.28 203.28 **
RATL	JOHN RATLIFF	0505550	29123686	5/07/10	SETTLEMENT	5/06/10	2,276.41

DATE 5-17-10 GRIM TIME 10:59		PAUL TRANSPORTATION INC. M.T.D. PAID INVOICES BY VENDOR AS OF 5/17/10 FOR ACCOUNT 101600										AP16 PAGE 10
VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	CHECK INVOICE NUMBER	INVOICE DATE	AMOUNT					
		0505714	29123723	5/14/10	SETTLEMENT	VENDOR TOTAL	5/13/10	2,784.77	5,061.18	**		
RIVE	ESTANISLAO RIVERA	0505715		5/14/10	SETTLEMENT	VENDOR TOTAL	5/13/10			**		
RLOC	ROBBIN LOPEZ	0505660	32697	5/12/10	PETTY CASH	VENDOR TOTAL	5/12/10	300.00	300.00	**		
RODM	MARTIN RODRIGUEZ	0505551	29123687	5/07/10	SETTLEMENT	5/06/10	1,583.85					
		0505715	29123724	5/14/10	SETTLEMENT	5/13/10	453.50			**		
						VENDOR TOTAL	2,037.35					
RPERM	ROGERS PREMIER ENTERPRIS	0406263	32669	5/03/10	105872E	4/16/10	491.36					
		0406262	32689	5/07/10	105873E	4/16/10	4,990.00					
		0406264	32741	5/12/10	106159E	4/23/10	451.53					
		0406338	32741	5/12/10	106160E	4/23/10	4,155.00					
		0406358	32741	5/12/10	106470E	4/30/10	47.00					
		0406359	32741	5/12/10	106468E	4/30/10	476.91					
		0406360	32741	5/12/10	106471E	4/30/10	4,870.00			**		
						VENDOR TOTAL	15,481.80					
RPLA	REPUBLIC PAPERBOARD CO,	0306742	32670	5/03/10	2110	3/29/10	90.00					
		0306743	32670	5/03/10	2127	3/29/10	90.00					
		0306744	32670	5/03/10	2124	3/29/10	90.00					
		0306745	32670	5/03/10	2122	3/29/10	45.00					
		0306746	32670	5/03/10	2117	3/29/10	45.00					
		0306747	32670	5/03/10	2093	3/29/10	45.00					
		0306748	32670	5/03/10	2120	3/29/10	135.00					
		0306749	32670	5/03/10	2114	3/29/10	135.00					
		0306750	32670	5/03/10	2098	3/29/10	90.00					
		0406103	32690	5/07/10	2156	4/14/10	180.00					
		0406104	32690	5/07/10	2153	4/14/10	180.00					
		0406105	32690	5/07/10	2184	4/14/10	180.00					
		0406106	32690	5/07/10	2181	4/14/10	90.00					
		0406107	32690	5/07/10	2178	4/14/10	270.00					
		0406108	32690	5/07/10	2175	4/14/10	45.00					
		0406109	32690	5/07/10	2165	4/14/10	45.00					
		0406110	32690	5/07/10	2170	4/14/10	90.00					
		0406111	32690	5/07/10	2159	4/14/10	135.00					
		0406112	32690	5/07/10	2163	4/14/10	135.00					
		0406251	32742	5/12/10	2202	4/20/10	135.00					
		0406252	32742	5/12/10	2200	4/20/10	135.00					
		0406253	32742	5/12/10	2187	4/20/10	225.00					
		0406254	32742	5/12/10	2197	4/20/10	135.00					
		0406255	32742	5/12/10	2194	4/20/10	135.00					
		0406256	32742	5/12/10	2191	4/20/10	90.00					
		0406257	32742	5/12/10	2209	4/22/10	135.00					
		0406258	32742	5/12/10	2207	4/22/10	270.00					
		0406259	32742	5/12/10	2222	4/22/10	45.00					

DATE 5-17-10 GRW TIME 10:59		PAUL TRANSPORTATION INC. M.T.D. PAID INVOICES BY VENDOR AS OF 5/17/10 FOR ACCOUNT 101500				AP16 Page 11	
VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	INVOICE NUMBER	INVOICE DATE	AMOUNT
		0406260	32742	5/12/10	2225	4/22/10	135.00
		0406261	32742	5/12/10	2218	4/22/10	45.00
		0406348	32742	5/12/10	2239	4/28/10	45.00
		0406349	32742	5/12/10	2236	4/28/10	225.00
		0406350	32742	5/12/10	2253	4/30/10	45.00
		0406351	32742	5/12/10	2242	4/28/10	135.00
		0406352	32742	5/12/10	2248	4/28/10	180.00
		0406353	32742	5/12/10	2259	4/30/10	90.00
		0406354	32742	5/12/10	2267	4/30/10	180.00
		0406355	32742	5/12/10	2256	4/30/10	225.00
		0406356	32742	5/12/10	2244	4/28/10	90.00
						VENDOR TOTAL	4,515.00 **
		0505717		5/14/10	SETTLEMENT	5/13/10	
		0505552	29123688	5/07/10	SETTLEMENT	5/06/10	642.21
						VENDOR TOTAL	642.21 **
		1005540	32743	5/12/10	10010984696	10/07/09	107.00
		1005012	32743	5/12/10	10010984680	10/21/09	107.00
		1105032	32743	5/12/10	10010987156	11/23/09	107.00
		1205383	32743	5/12/10	10010987157	12/21/09	107.00
		0105886	32743	5/12/10	10011005809	1/19/10	107.00
		0205294	32743	5/12/10	10011005810	2/16/10	107.00
		0306468	32743	5/12/10	10011005811	3/16/10	107.00
						VENDOR TOTAL	749.00 **
		0406275	32671	5/03/10	C SHEPPARD	4/30/10	184.62
		0505575	32709	5/11/10	C SHEPPARD	5/07/10	184.62
						VENDOR TOTAL	369.24 **
		0505553	29123689	5/07/10	SETTLEMENT	5/06/10	2,046.09
		0505718	29123725	5/14/10	SETTLEMENT	5/13/10	416.66
						VENDOR TOTAL	2,462.75 **
		0406389	32744	5/12/10	1400170813501	4/30/10	153.84
						VENDOR TOTAL	153.84 **
		0505671	32745	5/12/10	ACCT 6479	5/12/10	19,538.00
						VENDOR TOTAL	19,538.00 **
		0505672	32746	5/12/10	ACCT 6611	5/12/10	18,814.57
						VENDOR TOTAL	18,814.57 **
		0805530	32693	5/07/10	39939	8/28/09	663.00
		0505651	32710	5/11/10	051410	5/11/10	673.00
						VENDOR TOTAL	1,336.00 **
		0205586	32691	5/07/10	91494	2/28/10	464.60
		0306189	32691	5/07/10	91983	3/08/10	513.80
		0306308	32691	5/07/10	92469	3/15/10	444.80

DATE 5-17-10 GRIN TIME 10:59		PAUL TRANSPORTATION INC. M.T.D. PAID INVOICES BY VENDOR AS OF 5/17/10 FOR ACCOUNT 101600				AP16 Page 12	
VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	CHECK INVOICE NUMBER	INVOICE DATE	AMOUNT
		0306470	32691	5/07/10	92958	5/22/10	378.50
		0306625	32691	5/07/10	93442	3/29/10	464.20
						VENDOR TOTAL	2,265.90 **
TFCOC	TINKER FEDERAL CREDIT UN	0406289	32672	5/03/10	CJ-2008-10967	4/30/10	110.00
		0505586	32711	5/11/10	CJ-2008-10967	5/07/10	110.00
						VENDOR TOTAL	220.00 **
TLSFD	TRANSPORT LOADING SERVIC	0406246	32673	5/03/10	R003738	4/09/10	832.00
		0406247	32692	5/07/10	R007027	4/15/10	1,873.00
		0406337	32747	5/12/10	R009094	4/23/10	1,750.00
		0406357	32747	5/12/10	R009148	4/28/10	1,466.00
						VENDOR TOTAL	5,921.00 **
TORJ	JOHNNY TORRES	0505719		5/14/10	SETTLEMENT	5/13/10	
		0505554	29123690	5/07/10	SETTLEMENT	5/06/10	1,091.18
						VENDOR TOTAL	1,091.18 **
TWIOC	T & W TIRE	0406327	32682	5/05/10	4539478	4/30/10	2,153.51
		0406328	32682	5/05/10	4539353	4/30/10	254.92
		0406329	32682	5/05/10	4534573	4/20/10	30.00
		0406330	32682	5/05/10	4538576	4/29/10	6,526.00
		0406331	32682	5/05/10	4537217	4/26/10	899.45
		0406332	32682	5/05/10	4516906	3/09/10	543.43
		0406333	32682	5/05/10	4539101	4/30/10	210.06
		0406334	32682	5/05/10	4536402	4/22/10	580.90
						VENDOR TOTAL	11,228.28 **
TWTU	TULEA WORLD	0505615	32695	5/10/10	AD #7330376	5/10/10	497.84
						VENDOR TOTAL	497.84 **
UPSCS	UPS	0205565	32748	5/12/10	3Y49R0060	2/06/10	50.55
		0306296	32748	5/12/10	3Y49R0100	3/06/10	426.77
		0205650	32748	5/12/10	3Y49R0090	2/27/10	273.51
		0205651	32748	5/12/10	3Y49R0080	2/20/10	158.94
		0306793	32748	5/12/10	3Y49R0110	3/13/10	117.19
		0306794	32748	5/12/10	3Y49R0120	3/20/10	83.93
		0306795	32748	5/12/10	3Y49R0130	3/27/10	86.99
						VENDOR TOTAL	1,207.91 **
URIE	EDGARDO URIAS	0505555	29123691	5/07/10	SETTLEMENT	5/06/10	1,347.87
		0505720	29123726	5/14/10	SETTLEMENT	5/13/10	768.89
						VENDOR TOTAL	2,116.76 **
VANCL	KEITH VAN HOVE	0505556	29123692	5/07/10	SETTLEMENT	5/06/10	2,005.29
		0505721	29123727	5/14/10	SETTLEMENT	5/13/10	2,710.53
						VENDOR TOTAL	4,715.82 **
VARG	GILLES ARLIN VARRELMANN	0505557	29123693	5/07/10	SETTLEMENT	5/06/10	1,026.34
		0505722	29123728	5/14/10	SETTLEMENT	5/13/10	1,420.69
						VENDOR TOTAL	2,447.03 **

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PAUL TRANSPORTATION INC.
 M.T.D. PAID INVOICES BY VENDOR
 AS OF 5/17/10 FOR ACCOUNT 101600

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VENDOR CODE	VENDOR NAME	VOUCHER NUMBER	CHECK NUMBER	CHECK DATE	CHECK INVOICE NUMBER	INVOICE DATE	AMOUNT
VENL	LOUIS VENTURA	050558	29123694	5/07/10	SETTLEMENT	5/06/10	2,360.75
		050573	29123729	5/14/10	SETTLEMENT	5/13/10	698.21
					VENDOR TOTAL		3,058.96 **
WERD	DCW INC	050559	29123695	5/07/10	SETTLEMENT	5/06/10	1,736.04
		050574	29123730	5/14/10	SETTLEMENT	5/13/10	1,229.96
					VENDOR TOTAL		2,966.00 **
WFMI	WELLS FARGO(8103/2)	0505670	32749	5/12/10	163918102,103	5/12/10	12,852.00
					VENDOR TOTAL		12,852.00 **
WIGT	TERRY WIGANS	050560		5/07/10	SETTLEMENT	5/06/10	
		0505725		5/14/10	SETTLEMENT	5/13/10	
					VENDOR TOTAL		**
WINR1	RAYMOND WINTERS	0505561	29123696	5/07/10	SETTLEMENT	5/06/10	771.44
		0505726	29123731	5/14/10	SETTLEMENT	5/13/10	1,272.70
					VENDOR TOTAL		2,044.14 **
WISK	KEITH WISE	0505562	29123697	5/07/10	SETTLEMENT	5/06/10	1,499.59
		0505727	29123732	5/14/10	SETTLEMENT	5/13/10	2,397.87
					VENDOR TOTAL		3,897.46 **
WITR	TREAVER WIGANS	0505563	29123698	5/07/10	SETTLEMENT	5/06/10	531.85
		0505728	29123733	5/14/10	SETTLEMENT	5/13/10	186.18
					VENDOR TOTAL		718.03 **
TOTAL PAID VOUCHERS-->							795,764.54 **